

**March 20, 2012
City Commission Room, 700 N. Jefferson, Junction City KS 66441**

**Mayor Pat Landes
Vice Mayor Jack Taylor
Commissioner Cecil Aska
Commissioner Scott Johnson
Commissioner Jim Sands
City Manager Gerry Vernon
City Attorney Catherine Logan
City Clerk Tyler Ficken**

1. 7:00 P.M. - CALL TO ORDER

- a. Moment of Silence
- b. Pledge of Allegiance

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- a. Consideration of Appropriation Ordinance A-6 2012 dated February 28th- 2012 through March 12, 2012 in the amount of \$1,905,061.81.
- b. Consideration of the March 6, 2012 City Commission Meeting Minutes.
- c. Consideration of ambulance contractual obligation adjustments and bad debt adjustments.
- d. Attached are listing of unpaid water bills and one unpaid Health Insurance Bill for –March 12, 2012
- e. The consideration and approval of the Special Event Permit application for Toby's Carnival to have their annual carnival from May 16 through May 20, 2012 in the lot next to Dick Edwards Auto Plaza, 375 Grant Ave.
- f. Consideration of Resolution R-2673 to reschedule a Public Hearing for the Dick Edwards TIF project.
- g. Consideration of Award of Bid Fertilizer and Herbicide Application Junction City Parks. (Bid NO -PR) for a total amount of \$15,302.50.
- h. The consideration and approval of Resolution R-2672, setting a public hearing date of May 1, 2012 to address condemnation of 630 W 10th St.

- i. The consideration and approval of Resolution R-2667, setting a public hearing date of May 1, 2012 to address condemnation of 234 E 5th St.
- j. The consideration and approval of Resolution 2671, setting a public hearing date of May 1, 2012 to address condemnation of 1309 Johnson Dr.
- k. The consideration and approval of Resolution R-2668, setting a public hearing date of May 1, 2012 to address condemnation of 117 E 3rd St.
- l. The consideration and approval of Resolution R-2669, setting a public hearing date of May 1, 2012 to address condemnation of 712 W 10th St.
- m. The consideration and approval of Resolution R-2670, setting a public hearing date of May 1, 2012 to address condemnation of 331 W 8th St.

4. SPECIAL PRESENTATIONS:

- a. A presentation by Randy Testa on progress with the Helland property park project.

5. NEW BUSINESS:

- a. The consideration and approval to condemn the structure at 139 E 11th St. Codes Administrator Karmann presenting.
- b. Consideration and approval of street lighting for Commonwealth Drive and Seitz Court street lighting installation. Assistant City Manager McCaffery presenting.

6. COMMISSIONER COMMENTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-6 2012 dated February 28th- 2012 through March 12, 2012 in the amount of \$1,905,061.81.

City of Junction City

City Commission

Agenda Memo

March 20th, 2012

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: **City Commissioners**
Subject: Consideration of Appropriation Ordinance A-6 2012 dated February 28th-2012 through March 12, 2012 in the amount of \$1,905,061.81

Background: Attached is listing of the Appropriations for –Feb 28th-Mar 12 2012

Appropriations –Feb 28th-Mar 12 2012	<u>\$1,905,061.81</u>
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For Consideration of EFT payments due:

Fuel Bill	<u>\$23,323.75</u>
Veolia Water	<u>\$555,090.55</u> (March)
Dorothy Library	<u>\$14,116.37</u>
Card Center	<u>\$27,696.97</u>

For Consideration of Bills due before next Commission:

Security Bank of KC	<u>\$99,965.15</u>
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DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	FAMILY SUPPORT PAYMENT CENTER (MISSOURI INTERNAL REVENUE SERVICE	3/09/12	MACSS #41061331/ CV103-753	154.85		
			3/09/12	FEDERAL WITHHOLDING	28,275.61		
			3/09/12	SOCIAL SECURITY WITHHOLDIN	3,190.13		
			3/09/12	MEDICARE WITHHOLDING	3,385.54		
		ING LIFE INSURANCE & ANNUITY COMPANY BLUE CROSS BLUE SHIELD OF KS	3/09/12	ING	2,850.77		
			3/09/12	BLUE CRDOSS BLUE SHIELD	856.48		
			3/09/12	BLUE CROSS BLUE SHIELD	750.96		
			3/09/12	BLUE CROSS BLUE SHIELD	1,267.26		
			3/09/12	BLUE CROSS BLUE SHIELD	2,981.71		
			JUNCTION CITY FIREFIGHTERS AID ASSOCIA SHEA, CARVER & BLANTON	3/09/12	FIREFIGHTERS AID ASSOCIATI	112.50	
		KANSAS PAYMENT CENTER	3/09/12	SHEA, CARVER & BLANTON	688.91		
			3/09/12	GARNISHMENT	484.72		
			3/09/12	KANSAS PAYMENT CENTER	681.31		
			3/09/12	JAY W VANDER VELDE	1.80		
		JAY W. VANDER VELDE BERMAN & RABIN, P. A	3/09/12	09LM125	347.09		
			3/09/12	FIREFMANS RELIEF	199.80		
		FIREMEN'S RELIEF ASSOCIATION GEARY COUNTY SHERIFF	3/12/12	BOOKING FEE FEBRUARY 2012	2,254.00		
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	3/09/12	I.A.F.F. LOCAL 3309	945.00		
		JUNCTION CITY POLICE	3/09/12	JCPOA	690.00		
		KANSAS DEPT OF REVENUE	3/09/12	STATE WITHHOLDING	10,855.58		
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	1,846.86		
			3/09/12	KP&F	12,438.81		
			3/09/12	KPERS #2	1,280.16		
			3/09/12	FIRST STATE BANK	1,799.55		
		FLEXIBLE SPENDING ACCOUNT #41807030 PRE-PAID LEGAL SERVICES,	3/09/12	PREPAID LEGAL	297.90		
		ROLLING MEADOWS GOLF COURSE	3/09/12	ROLLING MEADOWS GOLF COURS	37.50		
		KANSAS STATE TREASURER	3/01/12	KANSAS STATE TREASURER	1,683.50		
			3/01/12	KANSAS STATE TREASURER	175.50		
			3/01/12	KANSAS STATE TREASURER	6,995.00		
		UNITED WAY OF JUNCTION CITY-GEARY COUN	3/09/12	UNITED WAY	256.00		
		TOTAL:				87,784.80	
		GENERAL FUND	GENERAL FUND	CURTIS NEZBETH EDUARDO NEZBETH	3/09/12	GYM REFUND-CUSTOMER CXD-3/	200.00
					3/09/12	GYM REFUND-CUSTOMER CXD-3/	200.00
				ALLAN ROTH LISBERG CITY OF JUNCTION CITY PETTY CASH 41805	3/12/12	GYM DEPOSIT REFUND-MARCH 2	100.00
					3/07/12	KS ABC-CMB LICENSE 3RD QTR	25.00
					3/07/12	STATE OF KS CMB LIC 4TH QT	350.00
					3/07/12	GE CO APP NRP 625 W 9TH HA	100.00
				TOTAL:			
		INFORMATION SYSTEMS	GENERAL FUND	CENTURYLINK COMMUNICATION, INC. VERIZON WIRELESS	3/12/12	INFORMATION SYSTEMS	19.25
					2/12/12	IS Director	53.74
					2/23/12	GVP FEBRUARY 2012	80.02
				SOUTHERN COMPUTER WAREHOUSE CARD CENTER	2/19/12	Multi Tech Fax Finde	1,713.97
					12/28/11	Monitors - EOY	117.75
12/28/11	Monitors - EOY				117.75		
12/28/11	Monitors - EOY				117.75		
12/28/11	Monitors - EOY				117.75		
12/28/11	Monitors - EOY				117.75		
12/28/11	Monitors - EOY				117.74		
12/28/11	Monitors - EOY				117.74		
12/28/11	Monitors - EOY				117.74		
12/28/11	Monitors - EOY				117.74		
12/28/11	Monitors - EOY				117.74		
12/28/11	Monitors - EOY				117.74		
2/25/12	Monitor - 19" Wide				117.75-		
2/25/12	Monitor - 19" Wide				117.75-		

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			2/25/12	Monitor - 19" Wide	117.75-
			2/25/12	Monitor - 19" Wide	117.75-
			2/25/12	Monitor - 19" Wide	117.75-
			2/25/12	Monitor - 19" Wide	117.74-
			2/25/12	Monitor - 19" Wide	117.74-
			2/25/12	Monitor - 19" Wide	117.74-
			2/25/12	Monitor - 19" Wide	117.74-
			2/25/12	Monitor - 19" Wide	117.74-
			2/25/12	Monitor - 19" Wide	117.74-
				TOTAL:	1,866.98
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	531.27
			3/09/12	MEDICARE WITHHOLDING	124.24
		ING LIFE INSURANCE & ANNUITY COMPANY	3/09/12	ING	334.62
		CCMFOA OF KANSAS	3/12/12	FICKEN 2012 DUES	75.00
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	393.95
		CENTURYLINK COMMUNICATION, INC.	3/12/12	ADMINISTRATION	196.85
			3/12/12	ADMINISTRATIVE SERVICES	19.25
			3/12/12	CREDIT ADJUSTMENTS	125.60-
		VERIZON WIRELESS	3/05/12	210-7021=CITY CLERK	253.73
			3/05/12	223-7779=CITY MANAGER	53.74
			3/05/12	210-5380-HR DIRECTOR	19.75
			3/05/12	DIFF OWED ON 210-5380-FEB	53.74
		GERRY VERNON	3/05/12	SENAT HEARINGS/ROTARY/	57.23
		STAPLES ADVANTAGE	3/01/12	BLK, BLU, YEL LABEL TAPE	66.34
			3/05/12	2 HNG FILE, LBL TAPE	71.18
			3/05/12	2 HNG FILE, LBL TAPE	0.00
		CITY OF JUNCTION CITY PETTY CASH 41805	3/07/12	GE CO HIST SOC-3 DINNER TI	33.00
			3/07/12	KS SEC OF STATE NOTARY HOD	25.00
			3/07/12	AL PUBLIC SAFETY RECORD CK	5.75
			3/07/12	BRANDI CARLSON CHRISTMAS C	180.34
			3/07/12	GERRY VERNON-MEETING EXPEN	54.20
			3/07/12	CO DEP OF REVENUE RECORDS	2.70
			3/07/12	MO DEP OF REV RECORDS CK	5.88
			3/07/12	CLERK OF COURT FEES/REPORT	40.00
			3/07/12	GE CO EXT OFF-WALK KANSAS	524.00
			3/07/12	GE CO EXT WALK KANSAS	42.00
			3/07/12	GE CO EXT OFF WALK KANSAS	42.00
			3/07/12	GE CO EXT WALK KANSAS TSHI	8.00
			3/07/12	BANK CHARGES DEC 11	5.59
			3/07/12	BANK CHARGES FEB 12	5.48
			3/07/12	BANK CHARGES JAN 12	5.30
			3/07/12	BANK CHARGES NOV 11	5.26
			3/07/12	BANK CHARGES OCT 11	5.96
			3/07/12	DEP TSHIRT MONEY FOR WALK	188.00-
			3/07/12	TSHIRT MONEY WALK KANSAS	8.00-
			3/07/12	DEP MONEY TSHIRT WALK KS	2.00-
		JCAT	3/12/12	HOLD OPEN COMNT	150.00
		KANSAS GAS SERVICE	3/05/12	133 W 7TH-FEB 2012 (OPERA)	510.91
			3/12/12	700 N JEFFERSON-FEB 2012	274.64
			3/09/12	701 N JEFFERSON-EDC	102.19
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INUSRANCE	40.62
		WESTAR ENERGY	3/09/12	617 N WASHINGTON	6.14
			3/09/12	700 N JEFFERSON	763.26
			3/09/12	MUNICIPAL BLDG-POLE LIGHT	14.90
			3/09/12	701 N JEFFERSON-EDC	126.60
			3/09/12	902 E CHESTNUT-SHH	346.61

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/09/12	JC ANIMAL SHELTER	180.80
			3/09/12	135 W 7TH ST-OPERA HOUSE	3,054.09
			3/09/12	2718 INDUSTRIAL-VENTRIA	3,579.52
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	416.90
			3/09/12	KPERS #2	308.03
		MILITARY AFFAIRS COUNCIL	3/05/12	JAN 2012-MAC BRK-VERNON/LA	24.00
			3/05/12	FEB 2012-MAC BRKFST-VERNON	12.00
		MONTGOMERY COMMUNICATIONS INC	3/12/12	REQ FOR PROPOSAL COLLECTIO	23.56
			3/12/12	R-2665 NRP CHANGES	778.35
			3/12/12	G-1108 REFUSE ORDINANCE	83.91
		WEST PAYMENT CENTER	3/05/12	JAN 1 2012-JAN 31 2012	171.42
				TOTAL:	13,886.20
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	503.46
			3/09/12	MEDICARE WITHHOLDING	117.75
		RANDYS TREE SERVICE	2/28/12	REMOVAL OF CHRISTMAS LIGH	1,475.00
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CRDOSS BLUE SHIELD	148.66
			3/09/12	BLUE CROSS BLUE SHIELD	29.73
			3/09/12	BLUE CROSS BLUE SHIELD	743.30
		CENTURYLINK COMMUNICATION, INC.	3/12/12	PARKS	113.77
		VERIZON WIRELESS	2/23/12	209-0933=PARKS WORKER	0.00
			2/23/12	209-1306=PARKS WORKER	0.00
			2/23/12	210-7130=PARKS WORKER	33.35
			2/23/12	210-7131=PARKS/REC DIRECTO	53.74
			2/23/12	223-1324=PARKS WORKER	33.35
			2/23/12	307-8579=MIFI	40.01
		SECURITY SOLUTIONS INC	2/27/12	OVERHEAD DOOR CONTACT	65.00
			2/27/12	OVERHEAD DOOR CONTACT LABO	55.00
		KANSAS GAS SERVICE	3/09/12	2370 N JACKSON	1,883.99
			3/09/12	1017 1/2 W 5TH ST	27.50
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INUSRANCE	48.05
		WESTAR ENERGY	3/09/12	2307 N JACKSON-POLE LIGHTS	180.75
			3/09/12	1021 GRANT-FEMA LAND	19.95
			3/09/12	100 GRANT-WASH-MONT PLAZA	46.69
			3/09/12	CORONADO PARK BATHROOMS	16.80
			3/09/12	CORONADO PARK LIGHTS	11.88
			3/09/12	CORONADO PARK TENNIS LIGHT	16.80
			3/09/12	RIMROCK PARK LIGHTS	82.48
			3/09/12	RIMROCK PARK LIGHTS	243.93
			3/09/12	NORTH PARK LIGHTS	22.09
			3/09/12	NORTH PARK LIGHTS	104.50
			3/09/12	SOUTH PARK LIGHTS	71.81
			3/09/12	SOUTH PARK LIGHTS	59.37
			3/09/12	SOUTH PARK BATHROOM	16.91
			3/09/12	FILBY PARK LIGHTS	55.15
			3/09/12	14TH&CUSTER-FILBY BATHROOM	16.80
			3/09/12	5TH ST PARK-TENNIS	56.85
			3/09/12	5TH&WASHINGTON-HERITAGE	423.51
			3/09/12	5TH ST PARK LIGHT POLES	162.06
			3/09/12	5TH ST PARK LIGHT POLES	132.62
			3/09/12	420 GRANT-BRAMLAGE	82.14
			3/09/12	SERTOMA PARK LIGHTS	16.80
			3/09/12	SERTOMA PARK LIGHTS	16.80
			3/09/12	CLEARY PARK LIGHTS	315.77
			3/09/12	CLEARY PLAYGROUND LIGHTS	20.61
			3/09/12	CLEARY PARK BATHROOM	16.80

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/09/12	1020 W 11TH 1/2-CLEARY BLD	53.74
			3/09/12	RATHERT FIELD LIGHTS	40.30
			3/09/12	RATHERT FIELD	204.24
			3/09/12	RATHERT FIELD LIGHTS	88.40
			3/09/12	1200 N FRANKLIN ST	48.58
			3/09/12	200 N EISENHOWER-SIGN	16.80
			3/09/12	PAWNEE PARK LIGHT	20.61
			3/09/12	NORTH PARK-CONCESION	788.01
			3/09/12	302 W 18TH-BUFFALO SOLDIER	229.51
			3/09/12	2301 SVR-PLANTERS	16.00
			3/09/12	930 E GUNNER-PATH LIGHT	100.16
			3/09/12	920 E GUNNER-PATH LIGHT	93.30
			3/09/12	145 E ASH-RIVER WALK	176.11
			3/09/12	1821 CAROLINE AVE-BLUFFS	16.80
			3/09/12	900 W 12TH-PARK LIGHT	16.80
			3/09/12	5TH & EISENHOWER-SIGN	101.76
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	528.47
			3/09/12	KPERS #2	176.05
		NEX-TECH	3/12/12	PARKS	1.26
				TOTAL:	10,298.43
SWIMMING POOL	GENERAL FUND	KANSAS DEPT OF AGRICULTURE	3/06/12	FOOD SERVICE LICENSE POOL	200.00
		KANSAS GAS SERVICE	3/09/12	1017 W 5TH	27.50
		WESTAR ENERGY	3/09/12	5TH ST POOL	59.60
		MONTGOMERY COMMUNICATIONS INC	3/12/12	BID FOR RATHERT FIELD MAIN	36.89
				TOTAL:	323.99
AIRPORT	GENERAL FUND	CITY OF JUNCTION CITY PETTY CASH 41805	3/07/12	KDHE FREEMAN FIELD TANK RE	20.00
		KANSAS AIR CENTER	3/05/12	FEB 2012-MONTH CONTRACT	1,833.33
		KANSAS GAS SERVICE	3/09/12	AIRPORT MAINTENANCE BLDG	73.48
		WESTAR ENERGY	3/09/12	540 W 18TH-AIRPORT MAIN	249.62
			3/09/12	AIRPORT FLASHER LIGHTS	52.72
				TOTAL:	2,229.15
GOLF COURSE	GENERAL FUND	CURT'S PEST CONTROL	3/12/12	PEST CONTROL	38.50
		INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	397.53
			3/09/12	MEDICARE WITHHOLDING	92.98
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	445.98
		VERIZON WIRELESS	2/23/12	1 GOLF CELL DEACTIVATED	2.34
		CITY OF JUNCTION CITY	3/12/12	DRINKING ESTAB. LICENSE	275.00
		PROPANE CENTRAL	3/12/12	PROPANE	321.64
		KEVIN FRAKES	3/12/12	MOWER REPAIRS	225.00
		CROWN DISTRIBUTORS, INC.	3/12/12	BEER SUPPLY	42.77
			3/12/12	BEER SUPPLY	42.77
		FLINT HILLS BEVERAGE LLC	3/12/12	BEER SUPPLY	168.91
			3/12/12	BEER SUPPLY	21.38
		FOOTJOY	3/12/12	RESALE CLOTHING	46.60
		TITLEIST	3/12/12	GOLF BALLS	114.00
			3/12/12	GOLF CLUBS	97.41
			3/12/12	GOLF BALLS	266.80
			3/12/12	GOLF BALLS	643.38
			3/12/12	CANCELLED BALL ORDER	252.00
		GEARY COUNTY RWD #4	3/12/12	GEARY COUNTY RWD #4	37.06
		GOLDEN WEST INDUSTRIAL	3/12/12	BALL WASH CONCENTRATE	257.91
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INUSRANCE	35.13
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	268.04

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/09/12	KPERS #2	206.87
		MONTGOMERY COMMUNICATIONS INC	3/12/12	BID OUT GOLF CART BATTERIE	32.61
			3/12/12	SALE OF GOLF CARTS NOTICE	32.61
		NIKE USA, INC	3/12/12	RESALE CLOTHING	42.40
		NCKCN.COM	3/12/12	VIRTUAL DOMAIN	10.00
		SNACK EXPRESS	3/12/12	FOOD AND VENDING	99.00
			3/12/12	FOOD AND VENDING	22.75
			3/12/12	FOOD AND VENDING SUPPLY	96.20
			3/12/12	FOOD AND VENDING SUPPLY	80.00
		TIELKE ENTERPRISE, LLC	3/12/12	SANDWICHES	58.30
		VAN WALL EQUIPMENT	3/12/12	EQUIP REPAIR PARTS	111.18
			3/12/12	EQUIP REPAIR PARTS	182.06
			3/12/12	EQUIP PARTS	52.33
			3/12/12	EQUIP MAINT PARTS	597.54
			3/12/12	EQUIPMENT PARTS	99.11
				TOTAL:	5,307.41
AMBULANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	47.27
			3/09/12	MEDICARE WITHHOLDING	231.71
		INTRUST BANK, N.A.	3/12/12	AMBULANCE LEASE PRINCIPAL	13,858.22
			3/12/12	AMBULANCE LEASE INTEREST	1,334.07
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	148.66
			3/09/12	BLUE CROSS BLUE SHIELD	1,068.16
		CENTURYLINK COMMUNICATION, INC.	3/12/12	AMBULANCE	127.26
		VERIZON WIRELESS	2/23/12	223-1237 (M3)	8.25
			2/23/12	223-1238 (M4)	8.25
			2/23/12	223-1240 (M2)	7.87
			2/23/12	223-1243 (M1)	5.44
			2/23/12	223-7309 (CHIEF STEINFORT)	33.35
		KA-COMM	3/05/12	SERVICE CONTRACT/MAINT AMB	173.50
		KANSAS GAS SERVICE	3/12/12	700 N JEFFERSON-JAN 2012	274.63
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INUSRANCE	102.96
		WESTAR ENERGY	3/09/12	617 N WASHINGTON	6.14
			3/09/12	700 N JEFFERSON	763.26
			3/09/12	MUNICIPAL BLDG-POLE LIGHT	14.90
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	69.54
			3/09/12	KP&F	3,041.65
		MOORE MEDICAL LLC	3/08/12	MEDICAL SUPPLIES	15.12
			3/08/12	MEDICAL SUPPLIES	2,035.07
		MONTGOMERY COMMUNICATIONS INC	3/12/12	FIREFIGHTER/EMT AD	50.73
			3/12/12	BID NOTICE FOR AMBULANCE	34.75
		NEX-TECH	3/12/12	AMBULANCE	1.00
		OMNI BILLING	2/29/12	FEBRUARY 2012 AMB BILLING	4,475.62
				TOTAL:	27,937.38
COUNTY/INS ZONING SVCS	GENERAL FUND	CENTURYLINK COMMUNICATION, INC.	3/12/12	ZONING/COUNTY INSPECTION	19.25
		VERIZON WIRELESS	2/12/12	Zoning Administrator	53.74
			2/12/12	Public Works Director 1/3	17.91
		CITY OF JUNCTION CITY PETTY CASH 41805	3/07/12	DAN PFIZENMAIER PLAT FILIN	20.00
			3/07/12	GE CO REG DEEDS FILE EASEM	16.00
		MONTGOMERY COMMUNICATIONS INC	3/12/12	NOTICE OF HEARING BZA	66.81
			3/12/12	HEARING NOTICE BZA	66.81
			3/12/12	NOTICE OF HEARING MPC	73.23
				TOTAL:	333.75
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	133.09

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/09/12	MEDICARE WITHHOLDING	31.13
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	199.20
		VERIZON WIRELESS	2/12/12	Engineering Assistant	253.73
			2/12/12	Public Works Director 1/3	17.92
			2/12/12	ASST CITY ENGINEER	53.74
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INUSRANCE	11.77
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	109.57
			3/09/12	KPERS #2	41.45
		KAW VALLEY ENGINEERING, INC	1/31/12	HELEN PROPERTY PS	675.00
		THE PRINTERY	3/08/12	500 B.C. KRISTOFER FINGER	65.00
				TOTAL:	1,591.60
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	207.68
			3/09/12	MEDICARE WITHHOLDING	48.58
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	148.66
			3/09/12	BLUE CROSS BLUE SHIELD	222.99
		CENTURYLINK COMMUNICATION, INC.	3/12/12	CODE ENFORCEMENT	48.12
		VERIZON WIRELESS	2/12/12	Senior Inspector	29.99
			2/12/12	Inspector	29.99
			2/12/12	Public Works Director 1/3	17.91
			2/12/12	IPAD2 - Senior Inspector	40.01
			2/12/12	IPAD2 - Inspector	40.01
		JCAT	3/07/12	TITLE SEARCH 331 W 8TH ST	75.00
			3/07/12	TITLE SEARCH 1309 JOHNSON	150.00
			3/07/12	TITLE SEARCH 712 W 10TH ST	75.00
			3/07/12	TITLE SEARCH 234 E 5TH ST	75.00
			3/07/12	TITLE SEARCH 630 W 10TH ST	75.00
			3/07/12	TITLE SEARCH 117 E 3RD ST	75.00
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INUSRANCE	22.78
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	325.64
				TOTAL:	1,707.36
POLICE	GENERAL FUND	ELIEL BORGES	2/29/12	2012 EQUIPMENT ALLOWANCE	200.00
		INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	489.18
			3/09/12	SOCIAL SECURITY WITHHOLDIN	1,307.21
			3/09/12	MEDICARE WITHHOLDING	1,246.93
			3/09/12	MEDICARE WITHHOLDING	339.22
			3/09/12	MEDICARE WITHHOLDING	8.84
		ADI SYSTEMS INC	3/12/12	S16756 TONER CARTRIDGE REF	76.00
		ED ROEHR SAFETY PRODUCTS	3/02/12	OFFICER DUTY BELTS	1,372.64
		SPRINT	3/12/12	11-04668 SUBPOENA COMPLIAN	30.00
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CRDOSS BLUE SHIELD	148.66
			3/09/12	BLUE CRDOSS BLUE SHIELD	148.66
			3/09/12	BLUE CROSS BLUE SHIELD	405.31
			3/09/12	BLUE CROSS BLUE SHIELD	30.30
			3/09/12	BLUE CROSS BLUE SHIELD	10.37
			3/09/12	BLUE CROSS BLUE SHIELD	4,051.34
			3/09/12	BLUE CROSS BLUE SHIELD	891.97
			3/09/12	BLUE CROSS BLUE SHIELD	36.80
		CENTURYLINK COMMUNICATION, INC.	3/12/12	POLICE	656.59
			3/12/12	DISPATCH	656.59
		VERIZON WIRELESS	2/23/12	PD 1757.53	1,757.53
		HSBC BANK NEVADA, N.A.	2/29/12	86992 SUBPOENA COMPLIANCE	53.25
		KA-COMM	3/05/12	SERVICE CONTRACT/MAINT POL	188.50
			3/05/12	SERVICE CONTRACT/MAINT POL	188.50
			3/12/12	106849 DATA BACKBONE SYSTE	150.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/12/12	106849 DATA BACKBONE SYSTE	150.00
			3/12/12	106907 SPEAKER ASSEMBLY	8.75
			3/12/12	106908 EARPHONE JACK	42.94
		GEARY COUNTY SHERIFF	3/05/12	JAIL EXPENSE FEBRUARY 2012	30,000.00
		TELVENT DTN	3/12/12	3662384 WEATHER RADAR	141.00
		KEY OFFICE EQUIPMENT	3/12/12	10503 TONER,LABELS,POSTIT	232.79
			3/12/12	J35692 NOTARY STAMP #735	18.95
		KANSAS GAS SERVICE	3/09/12	312 E 9TH	57.66
			3/09/12	210 E 9TH	460.63
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INUSRANCE	486.55
			3/09/12	ADVANCE LIFE INUSRANCE	116.74
			3/09/12	ADVANCE LIFE INUSRANCE	3.04
		WESTAR ENERGY	3/09/12	210 E 9TH-JCPD	2,062.26
			3/09/12	312 E 9TH-JCPD STORAGE	218.17
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	593.49
			3/09/12	KPERS #1	1,011.81
			3/09/12	KP&F	14,622.88
			3/09/12	KP&F	639.74
			3/09/12	KP&F	106.32
			3/09/12	KPERS #2	80.06
			3/09/12	KPERS #2	767.63
		NAPA AUTO PARTS OF J.C.	3/12/12	226813 BRAKE PADS #210	101.00
			3/12/12	227368 BRAKE PADS #212	55.74
			3/12/12	228819 ALTERNATOR #204	255.32
		NEX-TECH	3/12/12	POLICE	74.40
			3/12/12	DISPATCH	74.83
		KANSAS SECRETARY OF STATE	3/12/12	NOTARY FEE #735	25.00
		SERVICEMASTER	3/05/12	MAR 12-JANITORIAL SERVICE	754.00
		SIRCHIE FINGERPRINT LAB	3/12/12	72418 DRUG TEST KITS	736.43
		WEST PAYMENT CENTER	3/12/12	824557811 CLEAR SUBSCRIPTI	158.55
				TOTAL:	68,501.07
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	241.16
			3/09/12	MEDICARE WITHHOLDING	945.05
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CRDOSS BLUE SHIELD	148.66
			3/09/12	BLUE CROSS BLUE SHIELD	3,688.96
		CENTURYLINK COMMUNICATION, INC.	3/12/12	FIRE	127.26
		VERIZON WIRELESS	2/23/12	209-0124 (STN 2 CAPT)	5.90
			2/23/12	209-0255 (BC)	7.08
			2/23/12	209-0668 (STN 1 CAPT)	5.37
		KA-COMM	3/05/12	SERVICE CONTRACT/MAINT FIR	173.50
		KANSAS GAS SERVICE	3/12/12	700 N JEFFERSON-JAN 2012	274.63
			3/09/12	2245 LACY DR-FIRE	504.34
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INUSRANCE	347.46
		WESTAR ENERGY	3/09/12	617 N WASHINGTON	6.14
			3/09/12	700 N JEFFERSON	763.26
			3/09/12	MUNICIPAL BLDG-POLE LIGHT	14.90
			3/09/12	2245 LACY-FIRESTATION#2	397.31
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	69.54
			3/09/12	KP&F	11,329.43
		LEAGUE OF KANSAS MUNICIPALITIES	3/12/12	FICKEN TYLER	30.00
			3/12/12	KELLY HEINDEL	30.00
		MONTGOMERY COMMUNICATIONS INC	3/12/12	FIREFIGHTER/EMT AD	50.73
			3/12/12	BID FOR GARAGE DOORS FIRE	39.03
		NEX-TECH	3/12/12	FIRE	1.00
				TOTAL:	19,200.71

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	48.89
			3/09/12	MEDICARE WITHHOLDING	11.43
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	37.17
		DS&O RURAL ELECTRIC	2/15/12	INSTALL NEW BALLAST #15 KA	445.47
		KANSAS GAS SERVICE	3/09/12	2324 1/2 N JACKSON	138.83
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INSURANCE	2.55
		WESTAR ENERGY	3/09/12	2324 N JACKSON-PUBLIC WORK	429.31
			3/09/12	CRESTVIEW-ST LIGHTS	16.80
			3/09/12	6&700 BLK WASH-SIGNAL	129.93
			3/09/12	904 N FRANKLIN-ST LIGHTS	266.33-
			3/09/12	JUNCTION CITY	185.59
			3/09/12	107 S WASHINGTON-ST LIGHTS	17.34
			3/09/12	915 W 4TH-ST LIGHTS	11.88
			3/09/12	9TH&100 BLK W 9TH-ST LIGHT	22.09
			3/09/12	9TH & FILLEY-ST LIGHTS	41.25
			3/09/12	SPRUCE ST-ST LIGHTS	16.80
			3/09/12	SPRUCE & BUNKERHILL-ST LIG	18.38
			3/09/12	UTILITY PARKING LOT-ST LIG	49.72
			3/09/12	UTILITY PARKING LOT-ST LIG	49.72
			3/09/12	JEFFERSON-BETWEEN 6TH-ST L	93.36
			3/09/12	MINNICK PARKING LOT-ST LIG	93.36
			3/09/12	PARKING LOT-	75.00
			3/09/12	WASHINGTON BRIDGE	79.46
			3/09/12	S BALLPARK 2 & 3-ST LIGHTS	16.80
			3/09/12	16TH & WASHINGTON-ST LIGHT	17.34
			3/09/12	1935 NORTHWIND-ST LIGHTS	18.59
			3/09/12	1935 NORTHWIND-ST LIGHTS	19.39
			3/09/12	8TH & 9TH ST-ST LIGHTS	5.25
			3/09/12	11TH ST & JACKSON SCHOOL X	5.25
			3/09/12	807 N WASHINGTON-ST LIGHT	228.08
			3/09/12	615 N WASHINGTON-ST LIGHTS	149.10
			3/09/12	716 N WASHINGTON-ST LIGHTS	289.73
			3/09/12	132 N EISENHOWER-ST LIGHT	17.25
			3/09/12	105 W 7TH ST-ST LIGHTS	73.16
			3/09/12	107 W 7TH ST-ST LIGHTS	376.55
			3/09/12	109 W 7TH-ST LIGHTS	151.77
			3/09/12	1419 N JEFFERSON-ST LIGHTS	17.34
			3/09/12	1618 N JEFFERSON-ST LIGHTS	17.07
			3/09/12	2800 GATEWAY-ST LIGHT	80.46
			3/09/12	1200 S WASHINGTON-ST LIGHT	239.73
			3/09/12	316 N US HWY 77-FLASHER	16.80
			3/09/12	600 W 6TH-ST LIGHT	39.45
			3/09/12	1121 S US HWY 77-FLASHER	17.49
			3/09/12	401 CAROLINE CT-ST LIGHT	91.33
			3/09/12	351 E CHESTNUT-ST LIGHT	275.64
			3/09/12	ST MARYS CEMETARY-SIREN	27.80
			3/09/12	INDUSTRIAL PARK-ST LIGHT	61.86
			3/09/12	601 W CHESTNUT-FLAG	16.80
			3/09/12	1222 W 8TH-SIREN	17.97
			3/09/12	CIVIL DEFENSE-SIREN	30.31
			3/09/12	CIVIL DEFENSE-SIREN	30.31
			3/09/12	630 1/2 E TORNADO SIREN	27.80
			3/09/12	AIRPORT RD & JACKSON SIREN	24.74
			3/09/12	403 GRANT AVE-SIREN	19.39
			3/09/12	703 W ASH-SIREN	16.89
			3/09/12	1102 ST MARYS RD-SIREN	17.60

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/09/12	2022 LACY DRIVE-SIREN	16.80
			3/09/12	701 SOUTHWIND-SIREN	19.20
			3/09/12	CIVIL DEFENSE SIREN	30.31
			3/09/12	CHESTNUT & WASHINGTON	81.35
			3/09/12	HWY 77 & MCFARLAND	42.58
			3/09/12	6TH & ADAMS	113.57
			3/09/12	6TH & GARFIELD	119.78
			3/09/12	6TH & EISENHOWER	52.02
			3/09/12	6TH & WEBSTER	130.13
			3/09/12	6TH & JACKSON	22.28
			3/09/12	6TH & MADISON	76.52
			3/09/12	6TH & FRANKLIN	56.40
			3/09/12	8TH & JEFFERSON	71.90
			3/09/12	8TH & JEFFERSON	312.08
			3/09/12	8TH & JACKSON	100.96
			3/09/12	8TH & WASHINGTON	53.19
			3/09/12	9TH & WASHINGTON	106.38
			3/09/12	14TH & JACKSON	88.27
			3/09/12	1760 W ASH	36.32
			3/09/12	4TH & WASHINGTON-BLINKER	17.25
			3/09/12	ST LIGHTS-FEB 2012	23,192.14
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #2	66.76
		LEAGUE OF KANSAS MUNICIPALITIES	3/02/12	KGJ WEBSITE AD CITY ENGIN	140.00
			3/02/12	GREG POSTING IN LKM DIR PU	165.00
		VEOLIA WATER NORTH AMERICA	2/15/12	PUBLIC WORKS	121,531.42
			2/15/12	PUBLIC WORKS	121,531.42
				TOTAL:	272,377.07
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	488.02
			3/09/12	MEDICARE WITHHOLDING	114.14
		MARILYN MACK	3/07/12	BOND REFUND-08-29049-01	105.00
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	297.32
		CENTURYLINK COMMUNICATION, INC.	3/12/12	MUNICIPAL COURT	51.49
		ADDAIR THURSTON, CHTD.	3/12/12	11-04009 DAVIS, LEMAR	250.00
		AIZPRUA. LAURA	3/12/12	JAN 23, 2012	10.00
			3/12/12	JAN 26, 2012	10.00
			3/12/12	FEB 2, 2012	10.00
			3/12/12	FEB 6, 2012	20.00
			3/12/12	FEB 9, 2012	10.00
		KEEN A. UMBEHR, JC MUNICIPAL COURT PUB	3/12/12	11-06895 CHENEY, KEVIN	250.00
		STEFON CARL BUTLER	2/29/12	BOND REFUND	271.00
		BRANDON ETHAN GONZALEZ	3/12/12	CASH REFUND-CIT#12-00889-0	50.00
		KACM	3/12/12	BROWN, S ZIMMER, M MCKIM	150.00
		KANSAS GAS SERVICE	3/09/12	225 W 7TH	204.21
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INUSRANCE	44.78
		WESTAR ENERGY	3/09/12	221 W 7TH-COURT	152.71
			3/09/12	225 W 7TH-COURT-PARKING LI	9.51
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	402.07
			3/09/12	KPERS #2	270.73
		MONTGOMERY COMMUNICATIONS INC	3/12/12	PUBLIC DEFENDER PUBLICATIO	86.10
		THE PRINTERY	3/12/12	500 BC MUNICIPAL COURT	42.00
		CINTAS #451	3/12/12	2 GRAY MATS	15.35
			3/12/12	2 GRAY MATS	15.35
				TOTAL:	3,329.78
JC OPERA HOUSE	GENERAL FUND	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	146.24

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/09/12	MEDICARE WITHHOLDING	34.20
		CENTURYLINK COMMUNICATION, INC.	3/12/12	OPERA HOUSE	48.12
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS RETIRED	317.01
				TOTAL:	545.57
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	168.30
			3/09/12	MEDICARE WITHHOLDING	39.35
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	118.93
		CENTURYLINK COMMUNICATION, INC.	3/12/12	RECREATION	211.23
		VERIZON WIRELESS	2/23/12	210-6980=RECREATION DIRECT	0.00
		KANSAS GAS SERVICE	3/09/12	1002 W 12TH	1,259.32
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INUSRANCE	13.39
		WESTAR ENERGY	3/09/12	1002 W 12TH-COMMUNITY/P LI	1,146.14
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	55.63
			3/09/12	KPERS #2	64.05
		NEX-TECH	3/12/12	RECREATION	8.90
		CINTAS #451	2/10/12	GRAY MAT AT 12TH ST COMMUN	30.45
				TOTAL:	3,115.69
NON-DEPARTMENTAL	GRANTS	INTERNAL REVENUE SERVICE	3/09/12	FEDERAL WITHHOLDING	1,694.83
			3/09/12	SOCIAL SECURITY WITHHOLDIN	203.58
			3/09/12	MEDICARE WITHHOLDING	220.79
		ING LIFE INSURANCE & ANNUITY COMPANY	3/09/12	ING	125.00
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	250.32
			3/09/12	BLUE CROSS BLUE SHIELD	260.12
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	3/09/12	FIREFIGHTERS AID ASSOCIATI	15.00
		FIREMEN'S RELIEF ASSOCIATION	3/09/12	FIREMANS RELIEF	26.64
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	3/09/12	I.A.F.F. LOCAL 3309	126.00
		KANSAS DEPT OF REVENUE	3/09/12	STATE WITHHOLDING	638.07
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	213.86
			3/09/12	KP&F	746.44
		FLEXIBLE SPENDING ACCOUNT #41807030	3/09/12	FIRST STATE BANK	240.83
		UNITED WAY OF JUNCTION CITY-GEARY COUN	3/09/12	UNITED WAY	18.00
				TOTAL:	4,779.48
EMERGENCY SHELTER	GRANTS	OPEN DOOR COMM. HOUSE	3/12/12	ESG GRANT FEB 2012	4,206.22
			3/12/12	ESG GRANT JAN 2012	5,796.78
				TOTAL:	10,003.00
2005 JAG	GRANTS	SAFARILAND, LLC	3/12/12	TACTICAL SHIELDS	3,855.20
				TOTAL:	3,855.20
SELF HELP HOUSING	GRANTS	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	300.51
			3/09/12	MEDICARE WITHHOLDING	70.28
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	148.66
			3/09/12	BLUE CROSS BLUE SHIELD	148.66
		CENTURYLINK COMMUNICATION, INC.	3/12/12	SELF HELP HOUSING	19.25
		VERIZON WIRELESS	2/12/12	SHH Coordinator	33.35
			2/12/12	SHH Director	151.69
			2/12/12	SHH Construction	36.67
		EXPERIAN	3/09/12	CK CK-FEBRUARY 2012	34.74
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INUSRANCE	27.98
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	445.90
		NRSCHA	3/09/12	2012 ANNUAL DUES	300.00
				TOTAL:	1,717.69

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
SAFER GRANT-FIRE DEPT	GRANTS	INTERNAL REVENUE SERVICE	3/09/12	MEDICARE WITHHOLDING	150.51
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	891.96
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INSURANCE	54.78
		KANSAS PUBLIC EMPLOYEES	3/09/12	KP&F	1,763.71
				TOTAL:	2,860.96
NON-DEPARTMENTAL	SPIN CITY	INTERNAL REVENUE SERVICE	3/09/12	FEDERAL WITHHOLDING	304.14
			3/09/12	SOCIAL SECURITY WITHHOLDIN	200.12
			3/09/12	MEDICARE WITHHOLDING	69.09
		KANSAS DEPT OF REVENUE	3/09/12	STATE WITHHOLDING	101.74
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	52.57
				TOTAL:	727.66
SPIN CITY	SPIN CITY	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	295.42
			3/09/12	MEDICARE WITHHOLDING	69.09
		CENTURYLINK COMMUNICATION, INC.	3/12/12	SPIN CITY	90.90
		VERIZON WIRELESS	2/23/12	223-1084 SPIN CITY MANAGER	53.74
		CONSOLIDATED PRINTING	2/20/12	1/4 PAGE AD FOR VISITORS G	795.00
		EAE ENTERPRISES	2/28/12	SPIN CITY T-SHIRTS	696.00
		CITY OF JUNCTION CITY PETTY CASH 41805	3/07/12	LADARIUS TROFFER SPIN REFU	75.00
		KANSAS GAS SERVICE	3/09/12	915 S WASHINGTON	1,143.56
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INSURANCE	5.24
		WESTAR ENERGY	3/09/12	915 S WASHINGTON-GOLF-SPIN	31.42
			3/09/12	915 S WASHINGTON-SPIN CITY	733.23
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	109.60
		KANSAS RECREATION & PARKS	3/02/12	KRPA AQUATICS WORKSHOP	40.00
		SNACK EXPRESS	2/28/12	SODA, CHIPS, CANDY	559.80
		BMI	3/06/12	BMI MUSIC LICENSE	309.00
				TOTAL:	5,007.00
INDUSTRIAL REVENUE BON	BOND & INTEREST	SECURITY BANK OF KANSAS CITY	2/29/12	VENTRIA IRB MONTHLY-MAR 20	99,965.15
				TOTAL:	99,965.15
NON-DEPARTMENTAL	WATER & SEWER FUND	FAMILY SUPPORT PAYMENT CENTER (MISSOURI	3/09/12	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	3/09/12	FEDERAL WITHHOLDING	1,884.22
			3/09/12	SOCIAL SECURITY WITHHOLDIN	793.38
			3/09/12	MEDICARE WITHHOLDING	273.92
		ING LIFE INSURANCE & ANNUITY COMPANY	3/09/12	ING	216.87
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	212.77
			3/09/12	BLUE CROSS BLUE SHIELD	359.06
			3/09/12	BLUE CROSS BLUE SHIELD	219.64
		JAY W. VANDER VELDE	3/09/12	JAY W VANDER VELDE	3.48
		KANSAS DEPT OF REVENUE	3/09/12	STATE WITHHOLDING	808.41
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	398.62
			3/09/12	KPERS #2	560.73
		FLEXIBLE SPENDING ACCOUNT #41807030	3/09/12	FIRST STATE BANK	164.77
		PRE-PAID LEGAL SERVICES,	3/09/12	PREPAID LEGAL	26.51
		UNITED WAY OF JUNCTION CITY-GEARY COUN	3/09/12	UNITED WAY	30.65
				TOTAL:	6,107.88
WATER PRODUCTION	WATER & SEWER FUND	CLARKE WELL AND EQUIPMENT INC	1/17/12	CONSTRUCTION OF WELL 18 PE	46,078.77
		J & K CONTRACTING L.C.	2/24/12	SVR/MANN'S RANCH MAIN BREA	13,429.84
		VEOLIA WATER NORTH AMERICA	2/15/12	WATER	131,083.90
			2/15/12	WATER	131,083.90
				TOTAL:	321,676.41

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	615.27
			3/09/12	MEDICARE WITHHOLDING	143.90
		CCMFOA OF KANSAS	3/12/12	SCHNURR 2012 DUES	75.00
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	52.03
			3/09/12	BLUE CROSS BLUE SHIELD	52.03
			3/09/12	BLUE CROSS BLUE SHIELD	457.88
			3/12/12	WATER ADMINISTRATION	130.13
			3/05/12	209-1393=METER READER	33.45
		CENTURYLINK COMMUNICATION, INC. VERIZON WIRELESS	3/05/12	210-6618=METER READER	33.37
			3/05/12	223-1358=CITY TREASURER	151.69
			3/05/12	307-8209=IPAD, Meter Reade	40.01
		CITY OF JUNCTION CITY PETTY CASH 41805	3/05/12	307-8254=IPAD, Meter Reade	40.01
			3/07/12	GE CO TREASURER WATER TRUC	25.50
		KEY OFFICE EQUIPMENT	3/07/12	DARRELL WILLIAMS WASH REIM	9.75
			3/09/12	INK CARTRIDGE FOR BILLING	260.00
		KANSAS GAS SERVICE	3/09/12	PAPER-1 CASE-TRYOUT-TEXTUR	35.99
			3/09/12	900 W SPRUCE	28.22
		ADVANCE LIFE INSURANCE	3/09/12	2232 W ASH TOWER	27.50
			3/09/12	ADVANCE LIFE INUSRANCE	50.60
		WESTAR ENERGY	3/09/12	2232 W ASH-WATER TOWER	86.43
			3/09/12	2100 N JACKSON-WATER	151.49
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	393.27
			3/09/12	KPERS #2	472.08
		LEAGUE OF KANSAS MUNICIPALITIES CINTAS #451	3/12/12	SCHNURR, JOLEEN	30.00
			3/05/12	SCRAPER/BROWN MAT	28.28
			3/05/12	UNIFORMS-LANGDON, KENNY	10.23
			3/09/12	SCRAPER/BROWN MAT	45.26
		VEOLIA WATER NORTH AMERICA	3/09/12	UNIFORMS-LANGDON, KENNY	10.23
			2/23/12	MISC FLEET EXPENSE #683	68.95
				TOTAL:	3,558.55
REVOLVING LOAN WASTEWA	WATER & SEWER FUND	KDHE-BUREAU OF ENVIRON	2/27/12	REVOLVING LOAN REPAY 1534	73,353.88
			2/27/12	REVOLVING LOAN REPAY 1534	28,454.36
			2/27/12	REVOLVING LOAN REPAY 1534	2,175.41
			2/27/12	REVOLVING LOAN 1694 REPAY	131,146.42
			2/27/12	REVOLVING LOAN 1694 REPAY	59,221.68
			2/27/12	REVOLVING LOAN 1694 REPAY	6,018.46
				TOTAL:	300,370.21
SEWER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	555.95
			3/09/12	MEDICARE WITHHOLDING	130.03
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	74.33
			3/09/12	BLUE CROSS BLUE SHIELD	74.33
			3/09/12	BLUE CROSS BLUE SHIELD	420.71
			3/09/12	ADVANCE LIFE INUSRANCE	53.21
		ADVANCE LIFE INSURANCE	3/09/12	KPERS #1	437.82
			3/09/12	KPERS #2	358.19
				TOTAL:	2,104.57
WASTEWATER PLANTS	WATER & SEWER FUND	VEOLIA WATER NORTH AMERICA	2/15/12	WASTEWATER	181,645.28
			2/15/12	WASTEWATER	181,645.28
				TOTAL:	363,290.56
GOLF COURSE	ROLLING MEADOWS GO	CENTURYLINK COMMUNICATION, INC.	3/12/12	GOLF COURSE	148.02
			3/12/12	GOLF COURSE	24.34
		TIELKE ENTERPRISE, LLC	12/27/11	SANDWICHES	51.25-

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
TOTAL:					121.11
NON-DEPARTMENTAL	STORM WATER	INTERNAL REVENUE SERVICE	3/09/12	FEDERAL WITHHOLDING	177.48
			3/09/12	SOCIAL SECURITY WITHHOLDIN	62.16
			3/09/12	MEDICARE WITHHOLDING	21.46
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	27.87
		KANSAS DEPT OF REVENUE	3/09/12	STATE WITHHOLDING	66.47
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	28.61
			3/09/12	KPERS #2	48.03
		UNITED WAY OF JUNCTION CITY-GEARY COUN	3/09/12	UNITED WAY	1.25
TOTAL:					433.33
STORM WATER MANAGEMENT	STORM WATER	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	91.73
			3/09/12	MEDICARE WITHHOLDING	21.47
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	111.48
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INUSRANCE	7.08
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	59.65
			3/09/12	KPERS #2	66.75
		MONTGOMERY COMMUNICATIONS INC	3/12/12	BID FOR STORM SEWER IMPROV	99.56
		VEOLIA WATER NORTH AMERICA	2/15/12	STORM WATER	6,166.67
			2/15/12	STORM WATER	6,166.67
TOTAL:					12,791.06
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	CENTURYLINK COMMUNICATION, INC.	3/12/12	EDC	38.49
		MONTGOMERY COMMUNICATIONS INC	3/12/12	R-2665 NRP CHANGES	778.35
		CHAMBER OF COMMERCE	3/12/12	MAR 2012 TAX DISTRIBUTION	2,891.24
TOTAL:					3,708.08
SPECIAL HIGHWAY	SPECIAL HIGHWAY FU	CENTURYLINK COMMUNICATION, INC.	3/12/12	ENGINEERING	48.12
TOTAL:					48.12
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	3/09/12	FEDERAL WITHHOLDING	145.12
			3/09/12	SOCIAL SECURITY WITHHOLDIN	73.53
			3/09/12	MEDICARE WITHHOLDING	25.39
		ING LIFE INSURANCE & ANNUITY COMPANY	3/09/12	ING	26.63
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	37.55
			3/09/12	BLUE CROSS BLUE SHIELD	63.36
			3/09/12	BLUE CROSS BLUE SHIELD	22.28
		KANSAS DEPT OF REVENUE	3/09/12	STATE WITHHOLDING	69.25
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	52.32
			3/09/12	KPERS #2	36.01
		FLEXIBLE SPENDING ACCOUNT #41807030	3/09/12	FIRST STATE BANK	25.00
		PRE-PAID LEGAL SERVICES,	3/09/12	PREPAID LEGAL	2.39
		UNITED WAY OF JUNCTION CITY-GEARY COUN	3/09/12	UNITED WAY	1.35
TOTAL:					580.18
SANITATION PICKUP	SANITATION FUND	VEOLIA WATER NORTH AMERICA	2/15/12	SANITATION	114,663.28
			2/15/12	SANITATION	114,663.28
			2/24/12	701 W SPRUCE	75.00
			2/24/12	339 W 12TH	150.00
TOTAL:					229,551.56
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	108.51
			3/09/12	MEDICARE WITHHOLDING	25.36
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	22.30
			3/09/12	BLUE CROSS BLUE SHIELD	22.30

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/09/12	BLUE CROSS BLUE SHIELD	89.20
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INUSRANCE	11.24
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	109.07
			3/09/12	KPERS #2	50.05
		VEOLIA WATER NORTH AMERICA	2/24/12	1056 CEDAR	115.00
			2/24/12	1010 W 8TH	160.00
			2/24/12	513 S WASHINGTON	115.00
			2/24/12	736 W 5TH	160.00
			2/24/12	605 W 8TH	160.00
			2/24/12	1104 N WASHINGTON	115.00
			2/24/12	428 W 13TH-HAMMOND	64.64
			2/24/12	901 W 11TH-MOORE	323.20
			2/24/12	817 W 11TH-MOORE	80.80
			2/24/12	1705 MCFARLAND	85.00
			2/24/12	1212 W ASH	95.00
			TOTAL:		1,911.67
UTILITY CHARGES	UTILITY CHARGES FU	WESTAR ENERGY	3/05/12	JC LITTLE THEATER-FEB 2012	37.04
			TOTAL:		37.04
EMPLOYEE BENEFITS	EMPLOYEE BENEFITS	WORKSITE BENEFIT PLAN	3/12/12	MARCH MAINTENANCE FEE	319.00
			TOTAL:		319.00
SUNDOWN SALUTE	SUNDOWN SALUTE	SUNDOWN SALUTE INC	3/05/12	FEB 2012-WATER BILL DONATI	459.00
			TOTAL:		459.00
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	3/09/12	FEDERAL WITHHOLDING	305.41
			3/09/12	MEDICARE WITHHOLDING	29.90
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	37.16
		JUNCTION CITY POLICE	3/09/12	JCPOA	20.00
		KANSAS DEPT OF REVENUE	3/09/12	STATE WITHHOLDING	112.39
		KANSAS PUBLIC EMPLOYEES	3/09/12	KP&F	146.94
			TOTAL:		651.80
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	3/09/12	MEDICARE WITHHOLDING	29.90
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	148.66
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INUSRANCE	10.20
		KANSAS PUBLIC EMPLOYEES	3/09/12	KP&F	347.21
			TOTAL:		535.97
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	3/09/12	FEDERAL WITHHOLDING	37.32
			3/09/12	SOCIAL SECURITY WITHHOLDIN	21.59
			3/09/12	MEDICARE WITHHOLDING	7.45
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	18.58
		KANSAS DEPT OF REVENUE	3/09/12	STATE WITHHOLDING	15.18
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	21.85
		FLEXIBLE SPENDING ACCOUNT #41807030	3/09/12	FIRST STATE BANK	8.34
			TOTAL:		130.31
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	3/09/12	SOCIAL SECURITY WITHHOLDIN	31.87
			3/09/12	MEDICARE WITHHOLDING	7.45
		BLUE CROSS BLUE SHIELD OF KS	3/09/12	BLUE CROSS BLUE SHIELD	74.33
		VERIZON WIRELESS	3/12/12	2705408946 DTF PHONE SERVI	48.85
			2/23/12	DTF FEBRUARY 2012	183.42
		KA-COMM	3/12/12	106875 CHANGE OUT #216	5,629.52
		FIRST NATIONAL BANK	2/29/12	SUBPOENA COMPLIANCE	187.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		ADVANCE LIFE INSURANCE	3/09/12	ADVANCE LIFE INUSRANCE	3.86
		KANSAS PUBLIC EMPLOYEES	3/09/12	KPERS #1	45.55
		NEX-TECH	3/12/12	DRUG TASK FORCE	7.47
				TOTAL:	6,219.32
LAW ENFORCEMENT TRAIN	LAW ENFORCEMENT TR	AMERICAN COUNCIL ON CRIMINAL JUSTICE T	3/12/12	SPRVSR USE OF FORCE #32, 1	198.00
		KHP TRAINING ACADEMY	3/02/12	DEVELOPING YOUR CAREER TRN	10.00
			3/02/12	EMOTIONAL SURVIVAL TRNG #	20.00
				TOTAL:	228.00

===== FUND TOTALS =====		
01	GENERAL FUND	521,311.94
02	GRANTS	23,216.33
10	SPIN CITY	5,734.66
12	BOND & INTEREST	99,965.15
15	WATER & SEWER FUND	997,108.18
17	ROLLING MEADOWS GOLF FUND	121.11
18	STORM WATER	13,224.39
19	ECONOMIC DEVELOPMENT	3,708.08
22	SPECIAL HIGHWAY FUND	48.12
23	SANITATION FUND	232,043.41
30	UTILITY CHARGES FUND	37.04
35	EMPLOYEE BENEFITS FUND	319.00
46	SUNDOWN SALUTE	459.00
47	DRUG & ALCOHOL ABUSE FUND	1,187.77
50	SPECIAL LE TRUST FUND	6,349.63
54	LAW ENFORCEMENT TRAINING	228.00

GRAND TOTAL:		1,905,061.81

TOTAL PAGES: 15

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 9,999,999.00CR THRU 9,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 2/28/2012 THRU 3/12/2012

PAYROLL SELECTION

PAYROLL EXPENSES: YES
CHECK DATE: 2/28/2012 THRU 3/12/2012

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS- FEB 28-MAR 12 2012-CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Backup material for agenda item:

- b. Consideration of the March 6, 2012 City Commission Meeting Minutes.

CITY COMMISSION MINUTES

March 6, 2012

7:00p.m.

The regular meeting of the Junction City City Commission was held on Tuesday, March 6, 2012 with Mayor Pat Landes presiding.

The following members of the Commission were present: Cecil Aska, Scott Johnson, Pat Landes, Jim Sands and Jack Taylor. Staff present was: City Manager Gerry Vernon, City Attorney Catherine Logan, and City Clerk Tyler Ficken.

PUBLIC COMMENT

Gerald Gerloff of Garfield Street stated that he has been told that the City is on the crescent and on the rise. Mr. Gerloff stated that he asked what the City's amount of debt was, and he was told that he would need to wait for the audit to be completed for that information to be provided.

Bob Muto of 1810 Carolina Ave stated that he was persuaded by the former City Manager, Assistant City Manager, and Russell Johnson to move his business to Junction City; He reluctantly made the move. Mr. Muto stated that he is looking for the best solution to solve the problem of low water levels at the Riverwalk pond. He stated that the pond stares him in the face every day. Mr. Muto stated that he is asked about the pond every week. Mr. Muto stated that he would rather have the water pumped to the pond instead of using stormwater because it is a more positive solution.

Mark Sanders of 2726 Glen Dean Rd. stated that he is worried about the water & wastewater treatment plant bids because of the disparity of costs, and the recommendation of the high bid. Mr. Sanders stated that the bid criteria are subjective, and there is a \$30,000 difference between the high and low bid. Mr. Sanders stated that the low bid should be the choice if they are qualified to complete the work.

CONSENT AGENDA

Consideration of Appropriation Ordinance A-5 2012 dated February 14th 2012 through February 21st 2012 in the amount of \$354,958.66. Commissioner Aska moved, seconded by Commissioner Sands to approve the Consent Agenda as presented. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of the February 21, 2012 City Commission Meeting Minutes. Commissioner Aska moved, seconded by Commissioner Sands to approve the Consent Agenda as presented. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of Tallgrass Cycling event in the Olivia Farms subdivision on May 26, 2012. Commissioner Aska moved, seconded by Commissioner Sands to approve the Consent

March 6, 2012

Agenda as presented. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of award of bid for 100 Trojan brand, model 1275 golf cart batteries. Commissioner Aska moved, seconded by Commissioner Sands to approve the Consent Agenda as presented. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of award of bid Athletic Fields Maintenance, Rathert Stadium. (Bid NO-PR 12-001). Commissioner Aska moved, seconded by Commissioner Sands to approve the Consent Agenda as presented. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of a Memorandum of Understanding between the City of Junction City and the Junction City Junior Baseball Association for the use of City facilities. Commissioner Aska moved, seconded by Commissioner Sands to approve the Consent Agenda as presented. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

PUBLIC HEARING

A public Hearing to discuss amendments to the Neighborhood Revitalization Plan. City Attorney Logan stated that it would be best to hold the public hearing for this item during the discussion of consideration of R-2666.

UNFINISHED BUSINESS

Consideration of Ordinance G-1110 regarding city code updates to wastewater codes. Finance Director Beatty Presenting (Final Reading). Commissioner Sands stated that he approves of the change because there is not much runoff created from watering lawns. Commissioner Sands moved, seconded by Commissioner Taylor to approve Ordinance G-1110 on final reading. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of Ordinance G-1109 regarding City code update of water code. Finance Director Beatty Presenting (Final Reading). Finance Director Beatty stated that the property owner is responsible for water charges when there is not a renter inhabiting a unit; renters and not property owners are responsible for charges renters accrue. Commissioner Johnson moved, seconded by Commissioner Sands to approve Ordinance G-1109 on final reading. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of Ordinance S-3104 rezoning of property at the southeast corner of Washington on Chestnut from "CSR" Service Commercial Redistricted District, "MH" Mobile Home Park District, and "CCS" Central Commercial Special District to "CG" General Commercial District. Planning & Zoning Director Yearout presenting (Final Reading). Mayor Landes stated that it is good to take the steps to get this land prepared for development. Commissioner Aska moved,

seconded by Commissioner Johnson to approve Ordinance S-3104 on final reading. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of Ordinance S-3105 rezoning of numerous properties on the south side of 7th Street, Adams Street, and Garfield Street from “CSP” Special Commercial District to “RM” Multiple Family Residential District. Planning & Zoning Director Yearout presenting (Final Reading). Commissioner Johnson moved, seconded by Commissioner Aska to approve Ordinance S-3105 on final reading. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

NEW BUSINESS

Consideration of Resolution R-2666 to amend the Neighborhood Revitalization Plan. City Attorney Logan presenting. Ben Kitchens stated that the proposed map reflects the community wishes. Leon Osbourn with Kaw Valley stated that the proposed areas must meet one of ten required criteria for inclusion in the Neighborhood Revitalization Plan. Commissioner Johnson stated that he has received a lot of questions regarding his support for this, but if the program is going to exist, then it needs to be opened up and stimulate the economy for a couple years until it ends; more people will have a chance to open a business with this plan. City Attorney Logan stated that NRP applicants must apply to the program before construction or improvements begin. Mayor Landes opened the public hearing to discuss issues regarding the proposed NRP plan. With no comment, Mayor Landes closed the public hearing. Mayor Landes stated that he has been made aware of a potential conflict if Commissioner Johnson votes on this item since he owns property in the proposed plan. Commissioner Johnson stated that he is going to vote for this because he is not swayed by things like this. City Attorney Logan stated that since Commissioner Johnson owns property in the proposed plan area, it would be inappropriate for Commissioner Johnson to vote. Commissioner Johnson stated that he will consider abstaining unless it appears the item is not going to pass. Commissioner Aska moved, seconded by Commissioner Sands to approve Resolution R-2666. Ayes: Aska, Landes, Sands, Taylor. Nays: none. Abstention: Johnson. Motion carried.

Consideration to receive donation of Animal Shelter quarantine building, and approve location at the Animal Shelter. Lisa Junghans presenting. Commissioner Sands asked if the building was going to work well; it appears on the small side. Ms. Junghans stated that the building is larger than it appears from the photographs. Commissioner Sands moved, seconded by Commissioner Johnson to approve receipt of donation of the Animal Shelter quarantine building and utility hookup charges. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of Award of Bid to the lowest and most qualified bid to J&K Contracting, LC for the Riverwalk Landing Storm Sewer Improvements and approval of related construction easements. Assistant City Manager McCaffery presenting. Commissioner Johnson stated that he heard from Rothwell Landscaping that they would take the land at the location of the Riverwalk sign in exchange for the easement strip. Mayor Landes asked what the expense

would be annually for the pump option. Assistant City Manager McCaffery estimated that the pump would cost \$5,000 to \$6,000 annually to run with electricity. Leon Osbourn added that the pump would last approximately 10 years, and cost around \$3,000 to \$5,000 to replace. Mr. Osbourn added that the least expensive route would run a line along I-70; the project would be approximately \$80,000. Commissioner Johnson stated that he is convinced that the pond is still leaking to the level of the Wal-Mart pond. Commissioner Aska stated that the leak issue has been studied. Commissioner Sands stated that a portion of the water loss is due to evaporation. Commissioner Johnson stated that pumping water from the Wal-Mart pond would solve the problem of stagnant water there. Commissioner Johnson stated that he would like more information on the funds available in the stormwater budget. Assistant City Manager McCaffery stated that in addition to these projects, the fund is paying debt on completed projects. Commissioner Aska stated that purchasing water rights might be a more permanent fix. Assistant City Manager McCaffery stated that the change in plans would require approval from the State. City Manager Vernon stated the Commission decided to pursue the stormwater option very early in the tenure of the new Commissioners. Commissioner Taylor reminded the Commission that State approval will be required for the other plans. Commissioner Sands stated that he is concerned that the boat ramp is not available to the public. Commissioner Aska moved, seconded by Commissioner Johnson to reject all bids, and pursue options 2 & 3. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried. Commissioner Taylor moved, seconded by Commissioner Johnson to take action to appeal the tax status of the Riverwalk Landing Park. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of professional services contract to Olsson Associates for the development and completion of a Nutrient Removal Study for the Southwest Wastewater Treatment Plant. Assistant City Manager McCaffery presenting. Assistant City Manager McCaffery stated that City staff used a qualifications based bid process for their recommendation. Assistant City Manager McCaffery stated that price is an important factor, but experience is also being considered: meat packing treatment experience, industrial pre-treatment, project schedule, and technical hours are considerations. Commissioner Johnson stated that he is worried about the different assessment standards between the two bids being presented. Commissioner Sands asked how long the current permit allows the plant to operate. Assistant City Manager McCaffery found the permit extension will last for one additional year. Assistant City Manager McCaffery stated that the two bid evaluation processes were different because the projects are not the same. Commissioner Johnson stated that major companies have submitted proposals, and all should be qualified. Commissioner Aska stated that he appreciated Assistant City Manager McCaffery's explanation of the recommended firm's experience, and reasoning accepting the higher bid. Commissioner Sands moved, seconded by Commissioner Johnson to approve the contract to Olsson Associates for the development and completion of a Nutrient Removal Study for the Southwest Wastewater Treatment Plant. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of a professional service contract to Albert Benesch & Company for the development and completion of separate assessment studies for the Water, Southwest

Wastewater and East Wastewater Treatment Plants. Assistant City Manager McCaffery presenting. Assistant City Manager McCaffery stated that he felt that spending 3 days on site is not enough to evaluate the operation thoroughly at the 3 plants. Assistant City Manager McCaffery stated that price accounts for 25% of the bid evaluation; in this instance the best bid has the highest price. Commissioner Johnson stated that Burns & Mac is a large company & can complete the work. Assistant City Manager McCaffery stated that Albert Benesch & Company will spend 300 more hours on site with this project. Commissioner Aska stated that he would like to know if there will be multiple personnel for the hours, or a single evaluator. Commissioner Johnson stated that the City has to engineer staff that can work this type of item. Commissioner Sands asked for Assistant City Manager McCaffery to explain the purpose of the project again. Assistant City Manager McCaffery stated that the City is looking for an assessment on the operations taking place at the water and wastewater plants, someone who can question best practices at the plants. The assessment would examine saving options to reduce costs, and offer a new perspective on operations. Commissioner Johnson stated that it may just take Albert Benesch & Company longer to conduct the study because they did not design the plant. Assistant City Manager McCaffery stated the qualifications are also important considerations. Commissioner Johnson stated that he believes that Burns & Mac are qualified because they designed the plant. Commissioner Sands stated that the project might need to be rebid due to the range of proposed project costs. Assistant City Manager McCaffery stated that there is an important factor to consider which is on the ground experience vs. design experience. Mayor Landes stated that Burns & Mac will be paid at a higher rate due to the lower number of hours they will spend at the plants. Commissioner Aska moved, seconded by Commissioner Johnson to table the item and have City staff provide additional information. Ayes: Aska, Johnson, Lands, Sands, Taylor. Nays: none. Motion carried.

COMMISSION COMMENTS

Commissioner Sands reminded people that there will be a City cleanup day on April 21, 2012.

Commissioner Aska stated that he had a wonderful time at a diner with the VFW.

Commissioner Johnson provided information regarding poor conditions of a dog in town that has been kept on a chain. Commissioner Johnson stated that he would like to see a law that keeps dogs off chains.

Commissioner Taylor stated that some of his students are working on a cleanup to go to Europe, and there may be groups for other communities who would like to come to Junction City of the cleanup day.

Mayor Landes congratulated Jody Testa of Lincoln Elementary for receiving a master teacher award. Mayor Landes stated that he attended a KDOT meeting where discussion regarding future US-77 improvements took place; a list of projects was considered including improvements to 11 interchanges.

EXECUTIVE SESSION

Executive Session to discuss issues of attorney client privilege to include the Commission, City Attorney, and City Manager. Commissioner Sands moved, seconded by Commissioner Aska to enter into executive session at 10:07 PM for an executive session that will last 20 minutes. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried. Commissioner Aska moved, seconded by Commissioner Johnson to adjourn from executive session at 10:27 PM where no decisions were made, and no actions were taken. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

ADJOURNMENT

Commissioner Taylor moved, seconded by Commissioner Johnson to adjourn at 10:28 p.m. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: None. Motion Carried.

APPROVED AND ACCEPTED THIS 20TH DAY OF MARCH 2012 AS THE OFFICIAL COPY OF THE JUNCTION CITY CITY COMMISSION MINUTES FOR MARCH 6, 2012.

Tyler Ficken, City Clerk

Pat Landes, Mayor

Backup material for agenda item:

- c. Consideration of ambulance contractual obligation adjustments and bad debt adjustments.

City of Junction City

City Commission

Agenda Memo

March 7, 2012

From: Michael Steinfert, Fire Chief
To: City Commission and City Manager
Subject: February 2012 Ambulance Adjustments

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	\$37,362.04
Bad Debt Adjustment	\$25,099.19

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.
2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.
3. Modify the proposal...
4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

Backup material for agenda item:

- d. Attached are listing of unpaid water bills and one unpaid Health Insurance Bill for
–March 12, 2012

City of Junction City

City Commission

Agenda Memo

March 20th 2012

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Unpaid Utilities send to Setoff/Collections

Background: Attached are listing of unpaid water bills and one unpaid Health Insurance Bill for –March 12, 2012

Unpaid water bills sending to Setoff/Collections **\$4,642.46**

G/L POSTING DATE: 3/12/2012

** TRANSFER TO BAD DEBT **

PACKET: 21667

POSTING TYPE: BOTH

COMMENT CODE: BAD -BAD DEBT

FLAG ACCOUNT: YES

ACCOUNT NO	NAME	BALANCE LAST BILL					
03-0750-11-0	RAINS, BOBBY G	49.26	100-WATER	7.30	200-WPFEE	0.02	300-SEWE
** LAST PAYMENT MADE: 10/05/2011		11/18/2011	500-MISCEL	25.00			
03-5350-05-0	GOLDEN, MATTHEW	139.30	100-WATER	32.45	200-WPFEE	0.14	300-SEWE
** LAST PAYMENT MADE: 9/15/2011		11/18/2011	500-MISCEL	25.00	502-CUT-OF	22.91	700-PENA
04-3430-03-0	BREWER, TRENT	74.25	100-WATER	16.11	200-WPFEE	0.06	300-SEWE
** LAST PAYMENT MADE: 11/14/2011		12/21/2011	500-MISCEL	25.00			
08-0950-10-0	JACKSON, NKECHI Q	154.44	100-WATER	37.67	200-WPFEE	0.18	300-SEWE
** LAST PAYMENT MADE: 12/07/2011		1/20/2012	400-TRASH	17.26	500-MISCEL	25.00	700-PENA
08-1140-14-0	BLAIR, MONICA R	125.96	100-WATER	23.72	200-WPFEE	0.01	300-SEWE
** LAST PAYMENT MADE: 10/14/2011		12/21/2011	400-TRASH	5.81	500-MISCEL	25.00	501-SC
			502-CUT-OF	9.26	700-PENALT	3.84	
10-5476-02-0	SHELLITO, TAYLOR R	75.42	100-WATER	21.54	200-WPFEE	0.12	300-SEWE
** LAST PAYMENT MADE: 10/27/2011		12/21/2011	500-MISCEL	25.00			
11-5370-05-0	SMITH, KENNETH D	86.86	100-WATER	23.12	200-WPFEE	0.11	300-SEWE
** LAST PAYMENT MADE: 11/14/2011		12/21/2011	500-MISCEL	25.00			
14-2850-09-0	MCGILL, MARCEL	134.52	100-WATER	24.36	200-WPFEE	0.08	300-SEWE
** LAST PAYMENT MADE: 8/16/2011		10/20/2011	400-TRASH	15.11	500-MISCEL	25.00	502-CUT-
			700-PENALT	2.94			
17-0320-05-0	HAYS, WILLIAM	31.74	100-WATER	2.55	300-SEWER	4.19	500-MISC
** LAST PAYMENT MADE: 10/07/2011		12/21/2011					
18-3220-10-0	WAGONER, PAYSHENCE N	253.65	100-WATER	63.17	200-WPFEE	0.52	300-SEWE
** LAST PAYMENT MADE: 10/14/2011		12/21/2011	400-TRASH	22.00	500-MISCEL	25.00	502-CUT-
			700-PENALT	7.32			
18-4160-14-0	HOLLIMAN, NATALIE A	181.89	100-WATER	36.07	200-WPFEE	0.13	300-SEWE
** LAST PAYMENT MADE: 9/16/2011		11/18/2011	400-TRASH	17.81	500-MISCEL	25.00	502-CUT-
			700-PENALT	3.58			
19-2700-04-0	SARAH, NWAOGWUGWU	394.09	100-WATER	87.92	200-WPFEE	0.69	300-SEWE
** LAST PAYMENT MADE: 10/26/2011		1/20/2012	400-TRASH	42.10	401-TRASH	3.22	500-MISC
			501-SC	5.77	502-CUT-OF	91.56	700-PENA
22-0354-04-0	PETTIGREW, LATASHA M	218.75	100-WATER	55.56	200-WPFEE	0.26	300-SEWE
** LAST PAYMENT MADE: 10/27/2011		12/21/2011	400-TRASH	18.24	500-MISCEL	25.00	502-CUT-
			700-PENALT	9.34			
22-2190-03-0	SPRIGGS, JENNIFER S	260.33	100-WATER	46.72	200-WPFEE	0.20	300-SEWE
** LAST PAYMENT MADE: 0/00/0000		2/16/2012	400-TRASH	21.83	401-TRASH	10.92	500-MISC
			501-SC	17.06	502-CUT-OF	34.11	700-PENA
22-2280-06-0	THOMPSON, ANTHONY	245.65	100-WATER	57.34	200-WPFEE	0.29	300-SEWE
** LAST PAYMENT MADE: 10/25/2011		12/21/2011	400-TRASH	22.38	500-MISCEL	25.00	502-CUT-
			00-PENALT	15.07			

3-12-2012 02:35 PM
G/L POSTING DATE: 3/12/2012

W R I T E O F F A U D I T R E G I S T E R
** TRANSFER TO BAD DEBT **

PACKET: 21667
POSTING TYPE: BOTH
COMMENT CODE: BAD -BAD DEBT
FLAG ACCOUNT: YES

ACCOUNT NO	=====	NAME =====	BALANCE LAST BILL				
26-0260-12-0		GORDON, MYRKETTA	202.26	100-WATER	38.10	200-WPFEE	0.06
	** LAST PAYMENT MADE: 12/01/2011		1/20/2012	400-TRASH	18.71	500-MISCEL	25.00
				700-PENALT	10.24		
26-2010-12-0		SAUNDERS, BETTY R	247.34	100-WATER	38.88	200-WPFEE	0.10
	** LAST PAYMENT MADE: 9/12/2011		12/21/2011	400-TRASH	21.01	500-MISCEL	25.00
				700-PENALT	10.54		
26-3610-05-0		COLLINS, STERLING E	269.19	100-WATER	50.26	150-STRM W	11.00
	** LAST PAYMENT MADE: 11/14/2011		12/21/2011	300-SEWER	82.38	400-TRASH	32.65
				502-CUT-OF	50.00	700-PENALT	17.84
26-4800-07-0		WILLIAMS, SANTINO H	174.69	100-WATER	31.74	200-WPFEE	0.06
	** LAST PAYMENT MADE: 9/23/2011		11/18/2011	400-TRASH	17.26	500-MISCEL	25.00
				700-PENALT	3.32		
28-2905-04-0		HYMES, SABRINA	257.33	100-WATER	45.02	150-STRM W	11.94
	** LAST PAYMENT MADE: 12/28/2011		2/16/2012	300-SEWER	85.82	400-TRASH	32.00
				502-CUT-OF	50.00	700-PENALT	7.36
28-3560-00-0		TIPTON, PATRICK S	114.93	100-WATER	27.44	200-WPFEE	0.15
	** LAST PAYMENT MADE: 2/08/2012		1/20/2012	400-TRASH	18.10	500-MISCEL	25.00
TOTALS	NUMBER OF ACCOUNTS:	21	3,691.85	100-WATER	767.04	150-STRM W	22.94
				300-SEWER	1,339.56	400-TRASH	322.27
				500-MISCEL	525.00	501-SC	27.27
				700-PENALT	141.85		

ACCOUNT	SOURCE NAME	AMOUNT
15 -1-00-00-0107	ACCOUNTS RECEIVABLE	3,332.50CR
15 -1-00-00-0108	ALLOWANCE FOR UNCOLLECTABLE	27.27
15 -5-34-00-0758	BAD DEBT EXPENSE	1,965.67
15 -5-41-00-0758	BAD DEBT EXPENSE	1,339.56
18 -1-00-00-0107	ACCOUNTS RECEIVABLE	22.94CR
18 -5-18-00-0758	BAD DEBT EXPENSE	22.94
23 -1-44-00-0107	ACCOUNTS RECEIVABLE	336.41CR
23 -5-45-00-0758	BAD DEBT EXPENSE	336.41

WARNINGS: 0
ERRORS: 0

** END OF REPORT **

PACKET: 04847

CUSTOMER SET: 35 INSURANCE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ID	DESCRIPTION	CODE	ITEM DATE	DUE DATE	GROSS/ TAX	DISCOUNT	DISC. DT/ GL POST DT
35-00152	NELSON, JILL						
C-SETOFF-2012	UNPAID-SENT TO SETOFF-2012	ADJC	3/12/2012	3/12/2012	950.61CR		3/12/2012
	DESCRIPTION		AMOUNT	G/L ACCOUNT			
	UNPAID-SENT TO SETOFF-2012		950.61CR	35 -1-35-00-0120			
	== CUSTOMER TOTALS ==				950.61CR		
	=== PACKET TOTALS ===				950.61CR		

PACKET: 04847

CUSTOMER SET: 35 INSURANCE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

	GROSS	TAX
OPEN ITEM TOTALS	0.00	0.00
INVOICE TOTALS	0.00	0.00
DEBIT MEMO TOTALS	0.00	0.00
CREDIT MEMO TOTALS	950.61CR	0.00
FIN CHARGE TOTALS	0.00	0.00
BATCH TOTALS	950.61CR	0.00

** A/R CODE TOTALS **

TYPE	CODE	DESCRIPTION	COUNT	AMOUNT	TAX
C	ADJC	ADJUSTMENT-CREDIT MEMO	1	950.61CR	0.00

** TOTAL **				950.61CR	0.00

===== G / L T O T A L S =====

ACCOUNT	SOURCE	PERIOD	NAME	AMOUNT
35 -1-35-00-0120	OI	3/2012	MISC AR - INSURANCE	950.61
35 -2-00-00-0201	OI	3/2012	UAC - MISC AR - INSURANCE	950.61CR

NO ERRORS

** END OF REPORT **

Backup material for agenda item:

- e. The consideration and approval of the Special Event Permit application for Toby's Carnival to have their annual carnival from May 16 through May 20, 2012 in the lot next to Dick Edwards Auto Plaza, 375 Grant Ave.

**City of Junction City
City Commission
Agenda Memo**

March 20, 2012

From: Gregory S. McCaffery, Assistant City Manager
To: Gerry Vernon, City Manager and City Commissioners
Subject: Special Event Permit – Toby's Carnival

Objective: The consideration and approval of the Special Event Permit application for Toby's Carnival to have their annual carnival from May 16 through May 20, 2012 in the lot next to Dick Edwards Auto Plaza, 375 Grant Ave.

Explanation of Issue: Building and Codes has received a Special Event Permit application for Toby's Carnival. This event is being sponsored by Partner's of the First Territorial Capital. Toby's Carnival is requesting to have this special event May 16 through May 20, 2012.

Budget Impact: The Carnival is a Type 5 Special Event. The fee is \$150.00 and has been paid.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of the Special Event Permit application for Toby's Carnival.

Suggested Motion:

Commissioner _____ moves to approve Special Event Permit application for Toby's Carnival.

Commissioner _____ seconded the motion.

Enclosures: Special Event Permit Application

SPEICAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.
AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Daniel Yarnell
Address: 403 W. Quincy ; Pittsburg Ks, 66762
Email Address: danielyarnell@hotmail.com
Phone Numbers: Home: 620-235-6667 Office: _____
Cellular: 620-235-6667 Fax: _____

Alternate Applicant Name: _____
Address: _____
Email Address: _____
Phone Numbers: Home: _____ Office: _____
Cellular: _____ Fax: _____

Organization Name: Toby's Carnival Company, Inc.
Address: P.O. Box 978 ; Arma, Ks 66712
Phone Numbers: Office: 620-235-6667 Fax: _____

Event On-Site Contact Person: Daniel Yarnell
Phone Numbers: Home: _____ Office: _____
Cellular: 620-235-6667

(Use separate sheet if necessary for names of additional applicants/organizations.)

Event Name: _____

Event Location: 375 GRANT Avenue ; Junction City Ks
66441

Event Date(s) and Time(s): May 16-20
Wed-FRI 6-11 pm SAT-Sun 1-11 pm

Estimated Number of Attendees: 1500-2000 Total

Event Description: Fund Raising Carnival for "Partners
of the First Territorial Capitol, Inc." Include
carnival rides, food + games.

(Use additional paper if necessary.)

Additional Required Documents:

- ☒ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.
- ☒ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

I (We) realize that this application cannot be processed unless it is completely filled in; is accompanied by a detailed site plan as required by City Code; and is accompanied by the appropriate fee.

Toby's Carnival by Daniel Yarnell
(Applicant Name - Printed)


Applicant Signature

(Applicant Name - Printed)

Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM)
on the _____ day of _____, 20____. This
application has been checked and found to be complete and accompanied by the required
documents and the appropriate fee of \$_____.

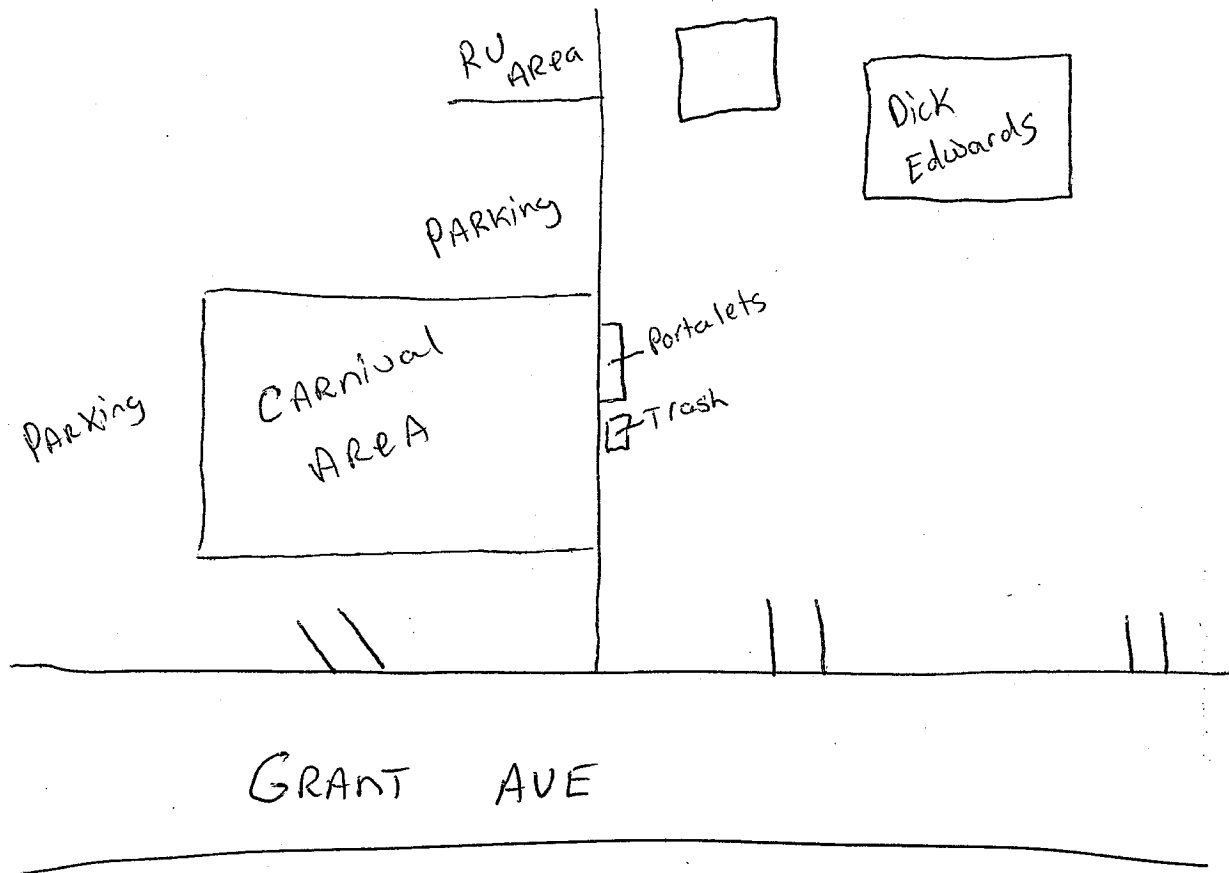
☐ Approved ☐ Disapproved

Name

Title

Code Administrator

Date



FW: Delivery Status Notification (Failure)

From: **Rick L. Roberts** (rrick1984@hotmail.com)
Sent: Thu 2/23/12 12:36 PM
To: danielyarnell@hotmail.com

Rick L Roberts

From: postmaster@hotmail.com
To: rrick1984@hotmail.com
Date: Thu, 23 Feb 2012 09:50:32 -0800
Subject: Delivery Status Notification (Failure)

This is an automatically generated Delivery Status Notification.

Delivery to the following recipients failed.

danielyarenell@hotmail.com

--Forwarded Message Attachment--

From: rrick1984@hotmail.com
To: danielyarenell@hotmail.com
Subject: Carnival
Date: Thu, 23 Feb 2012 17:50:02 +0000

Toby Carnivel has permission from Dick Edwards Auto Plaza to set up
there carnival on May 16th thru May 20 2012
If you have any questions please call Janice Edwards or Rick L Roberts
at 785-238-5114

Rick L Roberts
Dick Edwards Auto Plaza

Backup material for agenda item:

- f. Consideration of Resolution R-2673 to reschedule a Public Hearing for the Dick Edwards TIF project.

City of Junction City

City Commission

Agenda Memo

March 20, 2012

From: Katie Logan, City Attorney
To: City Commission & Gerry Vernon, City Manager
Subject: Dick Edwards Auto Plaza TIF Plan
Rescheduled Public Hearing, Resolution R-2673

Issue: The Dick Edwards Auto Plaza TIF District was established, as amended, by Ordinance S-3101, approved on second reading on February 21, 2012 and published March 16, 2012.

The 30 day period for the County or USD 475 to veto the TIF District, as amended by Ordinance S-3101, expired on March 8, 2012, without a veto by either the County or USD 475.

The Dick Edwards Auto Plaza TIF Plan was filed with the City on February 7, 2012. At its February 7 meeting the City passed Resolution R-2661 to schedule a public hearing on the TIF Plan on March 20, 2012. The notice of public hearing was to have been published on March 13, 2012, but the Daily Union failed to publish in accordance with the City Clerk's instruction. Accordingly, the public hearing must be postponed until a later date because the TIF Statute requires the notice to be published not less than one week before the public hearing.

The attached Resolution schedules April 17, 2012 as the new hearing date.

Between now and that date the Developer will be working with the City's financial advisor, Columbia Capital Management, to answer questions relating to the current TIF proposal. It is anticipated that both the Developer and Columbia Capital will make presentations to the City Commission regarding the TIF Plan at the April 17 meeting.

City Attorney Recommendation:

Approve Resolution R-2673

Possible Motion:

Move to approve Resolution R-2673

Enclosures:

Revised Timeline
Resolution R-2673

(To Be Published in the Daily Union on April 4, 2012)

RESOLUTION NO. R-2673

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS DETERMINING THAT THE CITY IS CONSIDERING A REDEVELOPMENT PROJECT PLAN WITHIN THE BOUNDARIES OF A REDEVELOPMENT DISTRICT IN THE CITY OF JUNCTION CITY, KANSAS PURSUANT TO K.S.A. 12-1770 *ET SEQ.* (DICK EDWARDS AUTO PLAZA PROJECT).

WHEREAS, pursuant to K.S.A. 12-1770 *et seq.*, as amended (the "Act") and Ordinance No. S-3026 of the City of Junction City, Kansas (the "City"), passed on September 30, 2008, as amended by Ordinance No. S-3103, passed on first reading February 7, 2012, and in order to promote, stimulate and develop the general and economic welfare of the City, the governing body of the City has established the Dick Edwards Auto Plaza Redevelopment District ("Redevelopment District") in the City; and

WHEREAS, the boundaries of the Redevelopment District are depicted on the map attached Exhibit A; and

WHEREAS, a redevelopment project plan known as "The Dick Edwards Auto Plaza Project Plan" has been proposed for the Redevelopment District; and

WHEREAS, on December 8, 2011, the Junction City/Geary County Planning Commission reviewed the Dick Edwards Auto Plaza Project Plan and found and determined that it is consistent with the comprehensive plan for the development of the City of Junction City, Kansas; and

WHEREAS, the City desires to call and conduct a public hearing under the provisions of the Act in order to determine whether it is advisable to approve The Dick Edwards Auto Plaza Project Plan for the Redevelopment District pursuant to the Act.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. Findings. The City is considering the approval of The Dick Edwards Auto Plaza Project Plan for the redevelopment of an area (the "Project Area") within the Redevelopment District.

Section 2. Redevelopment District. The Redevelopment District was created by Ordinance No. S-3026 of the City, passed on September 30, 2008, as amended by Ordinance No. 3103, passed on February 21, 2012.

Section 3. Boundaries of Project Area. The Project Area is approximately 15.24 acres and is legally described on the attached Exhibit A and depicted on the map attached hereto as Exhibit B.

Section 4 Plan to Be Delivered to County Commission and Board of Education. The City Clerk is directed to deliver a copy of the Dick Edwards Auto Plaza Project Plan to the Board of County Commissioners of Geary County, Kansas and to the Board of Education of Unified School District No. 475.

Section 5. Planning Commission Finding. On December 8, 2011, the Planning Commission of the City reviewed the Dick Edwards Auto Plaza Project Plan and found and determined that the Dick Edwards Auto Plaza Project Plan is consistent with the comprehensive plan for the

development of the City.

Section 6. Public Hearing. Notice is hereby given that a public hearing will be held by the City Commission to consider approval of The Dick Edwards Auto Plaza Project Plan on April 17, 2012, at the City Commission Meeting Room, located at City Hall, 700 Jefferson, Junction City, Kansas, 66441, the public hearing to commence at 7:00 p.m. or as soon thereafter as the City Commission can hear the matter. At the public hearing, the City Commission will receive public comment on The Dick Edwards Auto Plaza Project Plan, and may, after the conclusion of such public hearing, consider the findings necessary for approval of The Dick Edwards Auto Plaza Project Plan pursuant to the Act.

Section 7. Notice of Public Hearing. The City Clerk is hereby authorized and directed to provide for notice of the public hearing by taking the following actions:

(a) A copy of this resolution shall be mailed by United States certified mail, return receipt requested, within 10 days of this date to:

- (i) the Board of County Commissioners of Geary County, Kansas;
- (ii) the Board of Education of U.S.D. No. 475;
- (iii) each owner and occupant of land within the proposed Redevelopment District.

(b) This resolution, specifically including Exhibit A attached hereto, shall be published once in the official newspaper of the City not less than one week nor more than two weeks preceding the date of the public hearing.

Section 8. Public Records. Copies of The Dick Edwards Auto Plaza Project Plan are public records and are available for public inspection during regular office hours in the office of the City Clerk, City Hall, 700 Jefferson, Junction City, Kansas, 66441.

Section 9. Further Action. The Mayor, City Manager, City Clerk, City Attorney and other officials and employees of the City, including Gilmore & Bell, P.C., Bond Counsel, and Columbia Capital, Financial Advisor, are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this resolution.

Section 10. Effective Date. This resolution shall be effective upon its adoption by the City Commission of the City of Junction City, Kansas.

ADOPTED by the City Commission of the City of Junction City, Kansas on March 20, 2012.

[SEAL]

Pat Landes, Mayor

Attest:

Tyler Ficken, City Clerk

Exhibit A
Legal Description Project Area
[Insert Behind]

Exhibit B
Map of Project Area
[insert behind]

A08_3806
SEPTEMBER 19, 2011
GOLDENBELT PLAZA TIFF DISTRICT

LEGAL DESCRIPTION:

A TRACT OF LAND BEING A PART OF THE SOUTHEAST QUARTER OF SECTION 15 AND THE NORTHEAST QUARTER OF SECTION 22, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN, JUNCTION CITY, GEARY COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 15;

THENCE ON AN ASSUMED BEARING OF S 89°57'52" E A DISTANCE OF 314.46 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF US HIGHWAY 77, SAID POINT ALSO BEING THE POINT OF BEGINNING OF THE TRACT BEING DESCRIBED; THENCE N 24°27'13" W ALONG SAID EASTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 538.82 FEET TO THE CENTERLINE OF GOLDENBELT BOULEVARD;

THENCE N 65°32'47" E ALONG SAID CENTERLINE, A DISTANCE OF 172.73 FEET; THENCE CONTINUING ALONG SAID CENTERLINE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 574.15 FEET, A CHORD BEARING OF S 66°57'13" E, A CHORD DISTANCE OF 846.61 FEET, AND AN ARC LENGTH OF 951.97 FEET;

THENCE S 19°27'13" E CONTINUING ALONG SAID CENTERLINE A DISTANCE OF 283.94 FEET;

THENCE CONTINUING ALONG SAID CENTERLINE ON A CURVE TO THE LEFT HAVING A RADIUS OF 574.15 FEET, A CHORD BEARING OF S 29°40'27" E, A CHORD DISTANCE OF 203.75 FEET, AN ARC LENGTH OF 204.84 FEET;

THENCE S 57°36'40" W A DISTANCE OF 265.01 FEET;

THENCE N 73°33'13" W ALONG THE NORTHERLY RIGHT-OF-WAY LINE AND EXTENSIONS THEREOF, A DISTANCE OF 567.38 FEET;

THENCE N 00°00'53" E CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 123.55 FEET;

THENCE N 89°57'52" W CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 108.05 FEET TO A POINT ON SAID EASTERLY RIGHT-OF-WAY LINE OF US HIGHWAY 77;

THENCE N 24°27'13" W ALONG SAID EASTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 78.99 FEET TO THE POINT OF BEGINNING.

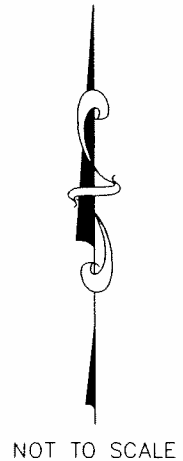
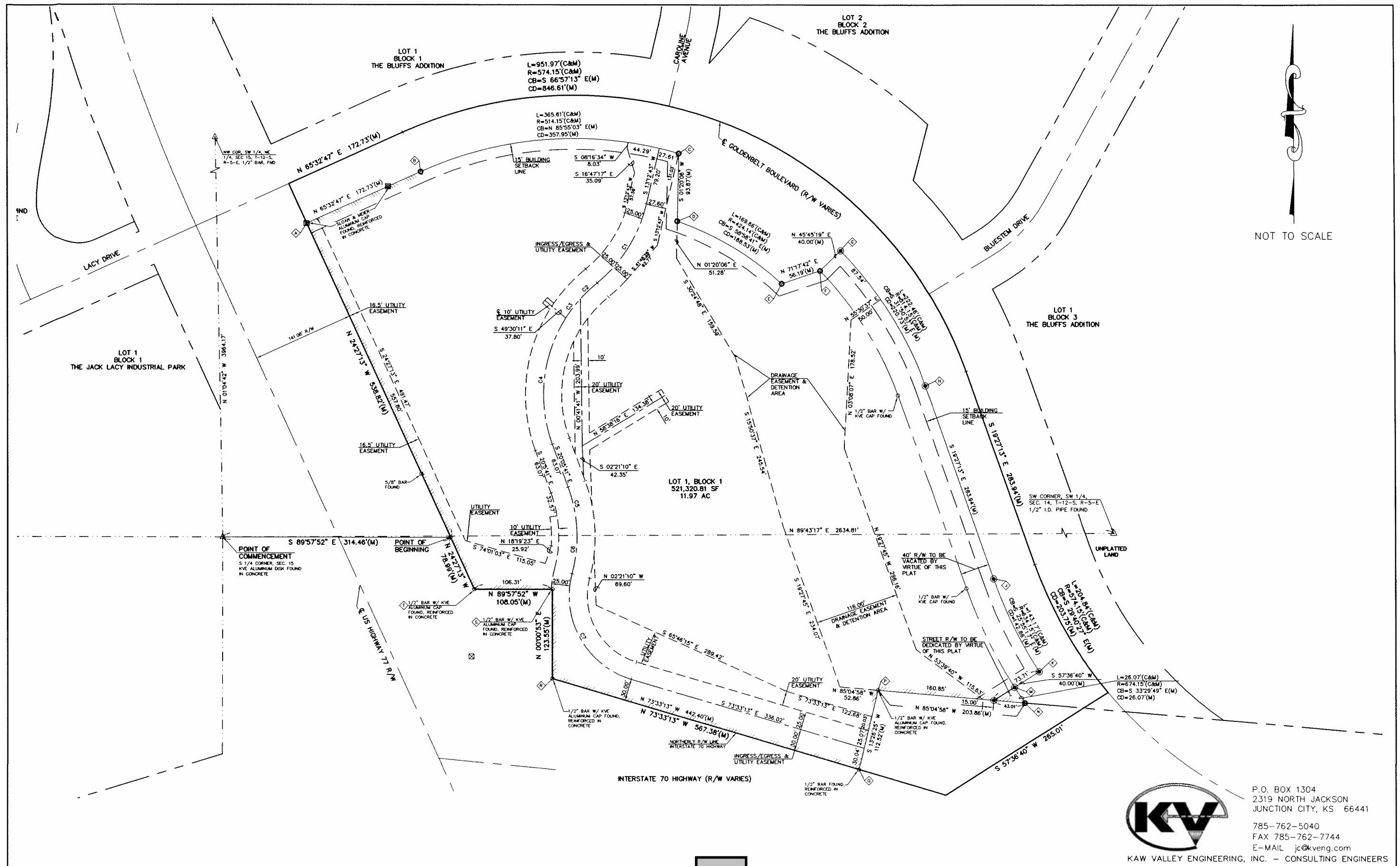
CONTAINS 663,932.91 SQUARE FEET OR 15.24 ACRES, MORE OR LESS.

SUBJECT TO EASEMENTS, RESERVATIONS AND RESTRICTIONS NOW OF RECORD.
END OF DESCRIPTION

BASIS OF BEARINGS:

THE BASIS OF BEARING ON THIS SURVEY IS AN ASSUMED BEARING OF N 89°43'17" E ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 12 SOUTH, RANGE 5 EAST, GEARY COUNTY, KANSAS.

\\JANET10\DWG\A07_3806\DESIGN\EXHIBIT\3806EXBD_TIFF_DIST.DOCX



P.O. BOX 1304
2319 NORTH JACKSON
JUNCTION CITY, KS 66441
785-762-5040
FAX 785-762-7744
E-MAIL jc@kveng.com

KAW VALLEY ENGINEERING, INC. - CONSULTING ENGINEERS

CFN: 3806EXBD_TIFF DIST
DATE: 8-19-2011 JT

Backup material for agenda item:

- g. Consideration of Award of Bid Fertilizer and Herbicide Application Junction City Parks. (Bid NO -PR) for a total amount of \$15,302.50.

City of Junction City

City Commission

Agenda Memo

20 March, 2012

From: Edward Lazear, Parks and Recreation Director
To: Gerry Vernon, City Manager, and City Commission
Subject: **AWARD OF BID Fertilizer and Herbicide Application Junction City Parks.**

Objective: Consideration of Award of Bid Fertilizer and Herbicide Application Junction City Parks. (Bid NO - PR 12-002) for a total amount of \$15,302.50

Explanation of Issue: The Parks and Recreation Department advertised requests for bids to provide fertilizer and herbicide applications at 20 City owned parks and facilities with qualified vendors for the period of one year. The bid process was opened on February 17, 2012 and closed on March 2, 2012. The request for proposals was published in the Daily Union and posted on the City's web site. Four bids were received: proposals were reviewed and met all requirements of the RFB.

Trugreen Inc. from Shawnee, KS was the lowest bidder in the amount of \$15,302.50. Three governmental references for this company were provided in the bid. Staff contacted all three references and received positive feedback from each. Application rates and products used were compared with other bidders and were comparable.

Budget Impact: Award of bid will set the annual fertilizer and herbicide application costs for the 2012 budget year. The annual fertilizer and herbicide application is budgeted for in the 2012 Parks Maintenance Budget.

Alternatives:

1. Approve, Disapprove, Modify, or Postpone.

Recommendation: Staff recommends the Award of Bid to Trugreen Inc. in the amount \$15,302.50

Special Considerations: Parks staff has received no comments from the public on this item.

Enclosures: Bid Tabulation

Bid: Fertilizer & Herbicide Bid

Date: 3-2-2012

Time: 3:00 PM

Department: Parks & Recreation Dept.

No.	Direct Solicited	Bidder	Local Vendor Preference	Bid Bond	Performance and Material Bond	Addendum	Signed Bid	Bid Amount	*Bid Rank
1		TruGreen						\$15,302 ⁵⁰	1
2	X	Rothwell Landscape						\$24,483 ⁰⁰	2
3		Arbor Masters						26,827 ⁰⁰	3
4	X	Hawe Landscaping						33,897 ⁴⁵	4
5									
6									
7									
8									
9									
10									

*As Read Only

Bids for Properties with 5 Fertilizer and Herbicide Applications

Property Location	Tru-Green	Rothwell Landscape	Arbor Master	Howie Landscaping
Heritage Park	\$1,387.50	\$2,138.00	\$2,190.00	\$3,129.97
Police Station	\$336.40	\$583.00	\$524.00	\$754.55
Municipal Building	\$292.00	\$529.00	\$370.00	\$642.34
Chamber/EDC Building	\$175.00	\$124.00	\$179.00	\$170.92
Coronado Park (irrigated section)	\$927.80	\$1,472.00	\$1,458.00	\$2,095.56
Buffalo Solider Park	\$667.40	\$1,465.00	\$1,053.00	\$1,509.10
Cleary Park	\$3,87.30	\$2,980.00	\$4,463.00	\$6,986.55
Rathert Stadium (irrigated section excluding the ball field)	\$493.75	\$1,045.00	\$778.00	\$1,117.85
Montgomery Plaza	\$618.55	\$1,115.00	\$976.00	\$1,397.31
North Park Field #4 (infield and outfield)	\$927.80	\$1,472.00	\$952.00	\$2,095.96
Total	\$8,913.50	\$12,923.00	\$12,943.00	\$19,900.51

Bids for Properties with 2 Fertilizer and Herbicide Applications

Property Location	Tru-Green	Rothwell Landscape	Arbor Master	Howie Landscaping
Playground Park	\$2,052.94	\$3,091.00	\$4,660.00	\$4,265.62
Coronado (non irrigation)	\$371.12	\$659.00	\$840.00	\$862.70
Bramlage	\$1,234.92	\$2,075.00	\$2,802.00	\$2,875.68
12th Street	\$444.92	\$855.00	\$1,010.00	\$1,035.24
Skate Rink	\$247.42	\$571.00	\$562.00	\$575.14
Spring Valley	\$177.96	\$299.00	\$404.00	\$414.10
Bluff Park	\$390.42	\$747.00	\$300.00	\$575.14
North Park 1,2,3	\$813.88	\$1,495.00	\$1,848.00	\$1,897.96
Grant Ave	\$408.00	\$1,197.00	\$896.00	\$920.22
Westwood	\$247.42	\$571.00	\$562.00	\$575.14
Total	\$6,389.00	\$11,560.00	\$13,884.00	\$13,996.94

Total 1 & 2	\$15,302.50	\$24	- 56 -	\$26,827.00	\$33,897.45
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Backup material for agenda item:

- h. The consideration and approval of Resolution R-2672, setting a public hearing date of May 1, 2012 to address condemnation of 630 W 10th St.

**City of Junction City
City Commission
Agenda Memo**

March 20, 2012

From: Mark Karmann, Codes Administrator
To: Gerry Vernon, City Manager and City Commissioners
Subject: 630 W 10th St – Resolution 2672

Objective: The consideration and approval of Resolution 2672, setting a public hearing date of May 1, 2012 to address condemnation of 630 W 10th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure: Single Family Dwelling
Address: 630 W 10th St
Owner: Gertrude A Williams
Mailing Address: 3244 Gallant Fox Trail Tallahassee, FL 32309

The City of Junction City is requesting approval of Resolution 2672, setting a public hearing date of May 1, 2012.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$2,500.00 was budgeted for 2012. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of Resolution 2672, setting a public hearing date of May 1, 2012 to address condemnation of 630 W 10th St.

Suggested Motion:

Commissioner _____ moves to approve Resolution 2672, setting a public hearing date of May 1, 2012 to address condemnation of 630 W 10th St.

Commissioner _____ seconded the motion.

Enclosures: Resolution 2672

RESOLUTION NO. 2672

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the Enforcing Officer of the City of Junction City did on March 20, 2012 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on March 20, 2012 the Governing Body of the City of Junction City, Kansas heard a report from the City's Building Official describing the condition of said property;

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on the 1st day of May, 2012, before the Governing Body at 7:00 pm in the City Council Chambers of the City Hall located at 700 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

630 W 10th St, legally described as:

Lot Thirteen (13), Block Twenty-three (23), Cuddy's Addition to Junction City, Kansas

may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks on the same day of each week, and be mailed by certified mail with in three (3) days of its first publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only, provided that if the owner is a resident of Geary County, this Resolution shall be personally served within five (5) days on such owner or delivered to their last known address in lieu of mailing same, and in this case, at least one (1) week shall elapse between the service on such owner and the date set for the hearing.

Adopted this 20th day of March, 2012.

Mayor

ATTEST:

City Clerk

Backup material for agenda item:

- i. The consideration and approval of Resolution R-2667, setting a public hearing date of May 1, 2012 to address condemnation of 234 E 5th St.

**City of Junction City
City Commission
Agenda Memo**

March 20, 2012

From: Mark Karmann, Codes Administrator
To: Gerry Vernon, City Manager and City Commissioners
Subject: 234 E 5th St – Resolution 2667

Objective: The consideration and approval of Resolution 2667, setting a public hearing date of May 1, 2012 to address condemnation of 234 E 5th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure: Single Family Dwelling
Address: 234 E 5th St
Owner: Merrill D Hanson and Marie C Hanson
Mailing 234 E 5th St: 826 N Meir

The City of Junction City is requesting approval of Resolution 2667, setting a public hearing date of May 1, 2012.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$2,500.00 was budgeted for 2012. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of Resolution 2667, setting a public hearing date of May 1, 2012 to address condemnation of 234 E 5th St.

Suggested Motion:

Commissioner _____ moves to approve Resolution 2667, setting a public hearing date of May 1, 2012 to address condemnation of 234 E 5th St.

Commissioner _____ seconded the motion.

Enclosures: Resolution 2667

RESOLUTION NO. 2667

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the Enforcing Officer of the City of Junction City did on March 20, 2012 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on March 20, 2012 the Governing Body of the City of Junction City, Kansas heard a report from the City's Building Official describing the condition of said property;

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on the 1st day of May, 2012, before the Governing Body at 7:00 pm in the City Council Chambers of the City Hall located at 700 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

234 E 5th St, legally described as:

Lot Nineteen (19), Block Forty (40), Junction City, Kansas

may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks on the same day of each week, and be mailed by certified mail with in three (3) days of its first publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only, provided that if the owner is a resident of Geary County, this Resolution shall be personally served within five (5) days on such owner or delivered to their last known address in lieu of mailing same, and in this case, at least one (1) week shall elapse between the service on such owner and the date set for the hearing.

Adopted this 20th day of March, 2012.

Mayor

ATTEST:

City Clerk

Backup material for agenda item:

- j. The consideration and approval of Resolution 2671, setting a public hearing date of May 1, 2012 to address condemnation of 1309 Johnson Dr.

**City of Junction City
City Commission
Agenda Memo**

March 20, 2012

From: Mark Karmann, Codes Administrator
To: Gerry Vernon, City Manager and City Commissioners
Subject: 1309 Johnson Dr – Resolution 2671

Objective: The consideration and approval of Resolution 2671, setting a public hearing date of May 1, 2012 to address condemnation of 1309 Johnson Dr.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure: Single Family Dwelling
Address: 1309 Johnson Dr
Owner: Tharon L Johnson
Mailing Address: 1301 Johnson Dr. Junction City, KS 66441

The City of Junction City is requesting approval of Resolution 2671, setting a public hearing date of May 1, 2012.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$2,500.00 was budgeted for 2012. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of Resolution 2671, setting a public hearing date of May 1, 2012 to address condemnation 1309 Johnson Dr.

Commissioner _____ moves to approve Resolution 2671, setting a public hearing date of May 1, 2012 to address condemnation of 1309 Johnson Dr.

Commissioner _____ seconded the motion.

Enclosures: Resolution 2671

RESOLUTION NO. 2671

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the Enforcing Officer of the City of Junction City did on March 20, 2012 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on March 20, 2012 the Governing Body of the City of Junction City, Kansas heard a report from the City's Building Official describing the condition of said property;

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on the 1st day of May, 2012, before the Governing Body at 7:00 pm in the City Council Chambers of the City Hall located at 700 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

1309 Johnson Dr, legally described as:

Lot Thirty-four (34), Block Three (3), Replatted or revised plat of Unit No. One (1), of the First Addition to Lawndale Plaza Addition to Junction City, Kansas

may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks on the same day of each week, and be mailed by certified mail with in three (3) days of its first publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only, provided that if the owner is a resident of Geary County, this Resolution shall be personally served within five (5) days on such owner or delivered to their last known address in lieu of mailing same, and in this case, at least one (1) week shall elapse between the service on such owner and the date set for the hearing.

Adopted this 20th day of March, 2012.

Mayor

ATTEST:

City Clerk

Backup material for agenda item:

- k. The consideration and approval of Resolution R-2668, setting a public hearing date of May 1, 2012 to address condemnation of 117 E 3rd St.

**City of Junction City
City Commission
Agenda Memo**

March 20, 2012

From: Mark Karmann, Codes Administrator
To: Gerry Vernon, City Manager and City Commissioners
Subject: 117 E 3rd St – Resolution 2668

Objective: The consideration and approval of Resolution 2668, setting a public hearing date of May 1, 2012 to address condemnation of 117 E 3rd St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure: Single Family Dwelling
Address: 117 E 3rd St
Owner: 1st Church of God
Mailing Address: 109 Sunrise Hill Dr. Junction City, KS 66441

The City of Junction City is requesting approval of Resolution 2668, setting a public hearing date of May 1, 2012.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$2,500.00 was budgeted for 2012. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of Resolution 2668, setting a public hearing date of May 1, 2012 to address condemnation of 117 E 3rd St.

Suggested Motion:

Commissioner _____ moves to approve Resolution 2668, setting a public hearing date of May 1, 2012 to address condemnation of 117 E 3rd St.

Commissioner _____ seconded the motion.

Enclosures: Resolution 2668

RESOLUTION NO. 2668

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the Enforcing Officer of the City of Junction City did March 20, 2012 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on March 20, 2012 the Governing Body of the City of Junction City, Kansas heard a report from the City's Building Official describing the condition of said property;

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on the 1st day of May, 2012, before the Governing Body at 7:00 pm in the City Council Chambers of the City Hall located at 700 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

117 E 3rd Street, legally described as:

Lot Seven (7), Block Fifty-eight (58) Junction City, Kansas

may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks on the same day of each week, and be mailed by certified mail with in three (3) days of its first publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only, provided that if the owner is a resident of Geary County, this Resolution shall be personally served within five (5) days on such owner or delivered to their last known address in lieu of mailing same, and in this case, at least one (1) week shall elapse between the service on such owner and the date set for the hearing.

Adopted this 20th day of March, 2012.

Mayor

ATTEST:

City Clerk

Backup material for agenda item:

- I. The consideration and approval of Resolution R-2669, setting a public hearing date of May 1, 2012 to address condemnation of 712 W 10th St.

**City of Junction City
City Commission
Agenda Memo**

March 20, 2012

From: Mark Karmann, Codes Administrator
To: Gerry Vernon, City Manager and City Commissioners
Subject: 712 W 10th St – Resolution 2669

Objective: The consideration and approval of Resolution 2669, setting a public hearing date of May 1, 2012 to address condemnation of 712 W 10th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure: Single Family Dwelling
Address: 712 W 10th St
Owner: Paul McKnight and Candice D McKnight
Mailing Address: 712 W 10th St

The City of Junction City is requesting approval of Resolution 2669, setting a public hearing date of May 1, 2012.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$2,500.00 was budgeted for 2012. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Special Considerations:

Recommendation: Staff recommends approval of Resolution 2669, setting a public hearing date of May 1, 2012 to address condemnation of 712 W 10th St.

Commissioner _____ moves to approve Resolution 2669, setting a public hearing date of May 1, 2012 to address condemnation of 712 W 10th St.

Commissioner _____ seconded the motion.

Enclosures: Resolution 2669

RESOLUTION NO. 2669

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the Enforcing Officer of the City of Junction City did on March 20, 2012 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on March 20, 2012 the Governing Body of the City of Junction City, Kansas heard a report from the City's Building Official describing the condition of said property;

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on the 1st day of May, 2012, before the Governing Body at 7:00 pm in the City Council Chambers of the City Hall located at 700 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

712 W 10th St, legally described as:

The East Six feet (E 6') of Lot Seventeen (17) and all of Lot Eighteen (18), Block Twenty-four (24), Cuddy's Addition to Junction City, Geary County, Kansas

may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks on the same day of each week, and be mailed by certified mail with in three (3) days of its first publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only, provided that if the owner is a resident of Geary County, this Resolution shall be personally served within five (5) days on such owner or delivered to their last known address in lieu of mailing same, and in this case, at least one (1) week shall elapse between the service on such owner and the date set for the hearing.

Adopted this 20th day of March, 2012.

Mayor

ATTEST:

City Clerk

Backup material for agenda item:

- m. The consideration and approval of Resolution R-2670, setting a public hearing date of May 1, 2012 to address condemnation of 331 W 8th St.

**City of Junction City
City Commission
Agenda Memo**

March 20, 2012

From: Mark Karmann, Codes Administrator
To: Gerry Vernon, City Manager and City Commissioners
Subject: 331 W 8th St – Resolution 2670

Objective: The consideration and approval of Resolution 2670, setting a public hearing date of May 1, 2012 to address condemnation of 331 W 8th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure: Single Family Dwelling
Address: 331 W 8th St
Owner: Karen B. Simpson
Mailing Address: 3100 New York Dr. Ste 100 Pasadena, CA 91107

The City of Junction City is requesting approval of Resolution 2670, setting a public hearing date of May 1, 2012.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$2,500.00 was budgeted for 2012. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of Resolution 2670, setting a public hearing date of May 1, 2012 to address condemnation of 331 W 8th St.

Suggested Motion:

Commissioner _____ moves to approve Resolution 2670, setting a public hearing date of May 1, 2012 to address condemnation of 331 W 8th St.

Commissioner _____ seconded the motion.

Enclosures: Resolution 2670

RESOLUTION NO. 2670

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the Enforcing Officer of the City of Junction City did on March 20, 2012 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on March 20, 2012 the Governing Body of the City of Junction City, Kansas heard a report from the City's Building Official describing the condition of said property;

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on the 1st day of May, 2012, before the Governing Body at 7:00 pm in the City Council Chambers of the City Hall located at 700 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

331 W 8th St, legally described as:

Lot Eight (8), Block Nineteen (19) Original townsite, Junction City, Kansas

may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks on the same day of each week, and be mailed by certified mail with in three (3) days of its first publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only, provided that if the owner is a resident of Geary County, this Resolution shall be personally served within five (5) days on such owner or delivered to their last known address in lieu of mailing same, and in this case, at least one (1) week shall elapse between the service on such owner and the date set for the hearing.

Adopted this 20th day of March, 2012.

Mayor

ATTEST:

City Clerk

Backup material for agenda item:

- a. The consideration and approval to condemn the structure at 139 E 11th St.
Codes Administrator Karmann presenting.

City of Junction City
City Commission
Agenda Memo

March 20, 2012

From: Mark Karmann, Codes Administrator
To: Gerry Vernon, City Manager and City Commissioners
Subject: 139 E 11th St – Condemnation Request

Objective: The consideration and approval to condemn the structure at 139 E 11th St.

Explanation of Issue: On October 4, 2011 the City Commission approved Resolution 2648 setting a public hearing date to address the condemnation of the property at 139 E 11th St. Resolution 2648 was sent to the property owner of record on October 5, 2011 and was published in the Daily Union on October 8, 2011 and October 15, 2011. On November 15, 2011 the City Commission approved Resolution 2654 giving the owners of record 120 days to either repair or remove the structure. Neither has been done. City Staff is requesting to condemn the structure at 139 E 11th St.

Budget Impact: If the process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$2,500.00 was budgeted for 2012. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval to condemn the structure at 139 E 11th St.

Suggested Motion:

Commissioner _____ moves to approve to condemn the structure at 139 E 11th St. Commissioner _____ seconded the motion.

Backup material for agenda item:

- b. Consideration and approval of street lighting for Commonwealth Drive and Seitz Court street lighting installation. Assistant City Manager McCaffery presenting.

City of Junction City City Commission Agenda Memo

March 20, 2012

From: Gregory S. McCaffery, Assistant City Manager
To: Gerry Vernon, City Manager and City Commissioners
Subject: **Consideration of Installation of Street Lighting for
Commonwealth Drive and Seitz Court within the Village at
Freedom Place Subdivision**

Objective: Consideration and approval of a the installation of street lighting on Commonwealth Drive and Seitz Court within the Village at Freedom Place Subdivision

Explanation of Issue: At the City Commission meeting of January 17, 2012, it was petitioned that the City consider the installation of street lighting on Commonwealth Drive and Seitz Court, located off of Grant Avenue, East of Washington.

This issue has been considered by the City Commission at past meeting.

In November 17, 2009, the City Commission approved the installation of three lights within the subdivision, yet the costs of trenching were to be borne by the subdivision. The lighting was not installed.

In May 18, 2010, the City Commission tabled the approval of street lighting within the subdivision. It was discussed that the subdivision was to make a determination on whether to pay for the trenching and conduit for the street lighting.

August 3, 2010, the City Commission tabled the approval of the street lighting within the subdivision.

After review of the previous actions and the City current practice for the installation of street lighting with subdivision areas, staff is recommending that should the subdivision be able to come towards an agreement of paying for the costs of the trenching and conduit via a private contractor Weststar will install the requested street lighting. This would involve four lights as indicated on the enclosed site layout. Presently the City covers the annually lighting energy costs for street lights in and around the City. This amounts to approximately \$10 per light per month.

Budget Impact: Funding for this project is available within the Street Fund and would increase the lighting costs approximately \$500 per year.

Special Considerations: At the City Commission meeting of January 17, 2012 a request was made that he City provide street lighting within the Village at Freedom Place Subdivision.

Alternatives: The Commission may approve, deny, or postpone this item.

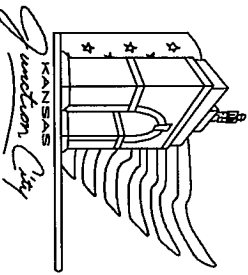
Recommendation: Staff recommends City Commission to approve installation of street lighting subject to the Village at Freedom Place Subdivision provide for all costs related to the trenching and installation of necessary conduit for the street lighting per Weststar standards.

Suggested Motion:

Commissioner _____ approve installation of street lighting subject to the Village at Freedom Place Subdivision provide for all costs related to the trenching and installation of necessary conduit for the street lighting per Weststar standards _____.

Commissioner _____ seconded the motion.

Enclosures



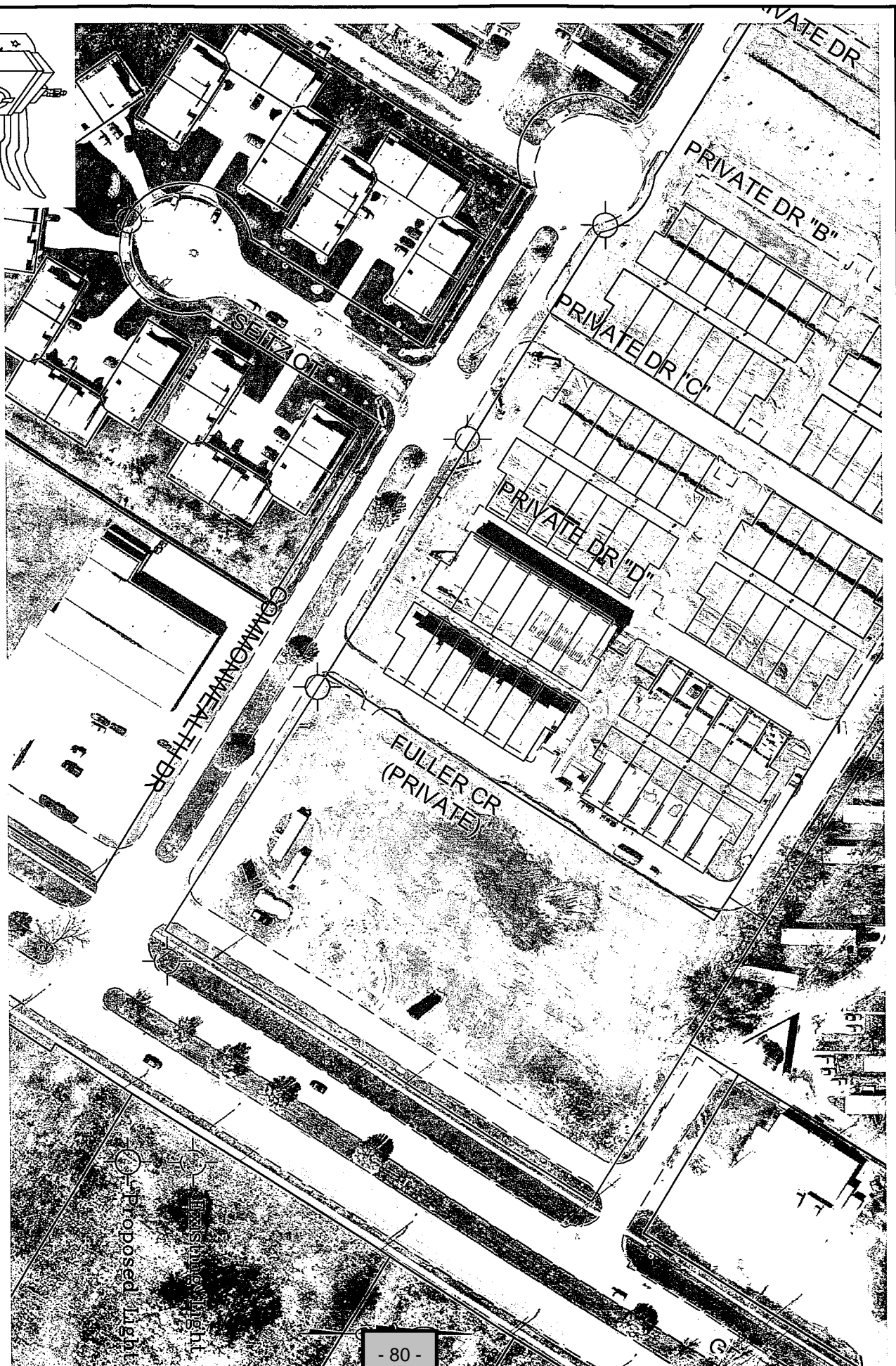
ENGINEERING DEPARTMENT
CITY OF JUNCTION CITY, KANSAS
TONI JEFFERSON
JUNCTION CITY, KS 66401
(785) 224-3100

**CITY OF JUNCTION CITY
AREA LOCATION MAP**

**Aerial Location Map
Proposed New Street Light Locations
Commonwealth Drive**

DATE: February 2012 DRAWN: c. h. mohliou FILE:

SCALE: N.T.S.



CITY COMMISSION MINUTES

January 17, 2012

7:00p.m.

The regular meeting of the Junction City City Commission was held on Tuesday, January 17, 2012 with Mayor Pat Landes presiding.

The following members of the Commission were present: Cecil Aska, Scott Johnson, Pat Landes, Jim Sands and Jack Taylor. Staff present was: City Manager Gerry Vernon, City Attorney Catherine Logan, and City Clerk Tyler Ficken.

PUBLIC COMMENT

Lynn Jefferies of 605 Seitz Court stated that vandalism has increased in his area, and streetlights are needed. Mr. Jefferies stated that he would like increased patrols; there was a car window broken out in his neighborhood recently. Mr. Jefferies stated that an entire section of his fence was broken. City Manager Vernon stated that the home owners association president requested lights in the past, but the Commission decided not to install them due to expense. Commissioner Taylor recalled that the developer did not want to pay for the lights. Mr. Jeffries stated that he caught one person, but there are more than one person causing the problem. Commissioner Aska asked that the lighting issue be revisited.

Jose Roman of 1405 Skyline Drive stated that he has moved to Nebraska and is interested in selling his property. He would like to purchase water, but not pay for trash because it is not used; he stated that \$16.00 per month is a lot of money, when the service is not being used. Mr. Roman stated that it is necessary to keep the water on because people used the faucets when he is showing the home. Mr. Roman stated that any trash he creates in Junction City will be taken back to Nebraska. Commissioner Taylor stated that the building could have the water shut off & be winterized. Mayor Landes stated that offering trash as a separate service to be turned on and off would be an administrative nightmare. Mr. Roman stated that it takes a long time to have the water turned on and off, and there is an additional fee.

John Stewart stated that it is time to hire local attorney, and the City cannot afford the high legal bills. Mr. Stewart stated that he is waiting for the Mayor's golf committee to begin. Mr. Stewart stated that the transient guest tax is too low; those who attended the Chamber of Commerce retreat paid a higher rate when they retreated to Overland Park. Mayor Landes stated that the City is exempt from those taxes.

CONSENT AGENDA

Consideration of Appropriation Ordinance A-2 2012 dated December 29, 2011 through January 11, 2012 in the amount of \$957,690.62. Commissioner Taylor moved, seconded by Commissioner Sands to approve the consent agenda as presented. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

January 17, 2012

SPECIAL PRESENTATIONS

JC Arts Coalition Presentation regarding a 2% transient guest tax. Gail Parsons stated that the City discontinued funding the Arts Council in 2007. The community spoke out last year, and the Arts received some funding. Gail Parsons stated that many communities use the Transient Guest Tax to support local art. Kathy Rankin presented (Exhibit A) attached. Commissioner Johnson stated that it was a good presentation; he stated that he does not see this happening this summer, but it should be considered in the future. Commissioner Heldstab asked if the Arts Coalition has had any capital fundraising campaigns. Kathy Rankin stated that they had not. City Attorney Logan stated that for the City to administer the Transient Guest Tax, the County must approve. Commissioner Taylor stated that the group needs to ask for donations; he stated that it looks bad that they have not asked for financial support from their supporters. Kathy Rankin stated that they would like to expand and reach more people; she stated that cultural tourism is on the rise in America. Commissioner Taylor stated that the City needs to look out for business owners. Gail Parsons stated that the organization does a lot of fundraising, but does not call it that.

NEW BUSINESS

The Consideration and approval of **R-2626** to approve application for 2010 USDA 523 grant for Self Help Housing. The grant is for two years in the amount of \$360,000.00. City Manager Vernon stated that the funding would cover the cost of SHH benefits. Dan Pfizenmaier stated that the funding would go toward salary, benefits, and office expenses. Commissioner Johnson stated that the government costs too much to run these programs. Dan Pfizenmaier stated that the program helps people learn to run their lives, and makes active citizens. Commissioner Heldstab moved, seconded by Commissioner Talley to approve **R-2626** to approve application for 2010 USDA 523 grant for Self Help Housing. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

Consideration and approval to install four (4) 150 W High Pressure Sodium (HPS) street lights along Commonwealth Avenue. Commissioner Talley stated that he did not think there lights were imperative at this time. Commissioner Johnson stated that this cost should have been included in the original development. Commissioner Heldstab moved, seconded by Commissioner Talley to table the issue. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

Consideration and approval of Ordinance S-3084 to annex the property located at 2324 Spring Valley Road into the corporate limits of the City of Junction City, Kansas.

- (1) Approval of S-3084 (first reading)
- (2) Request for Declaration of Emergency
- (3) Approval of S-3084 (final reading)

City Manager Vernon stated that the septic tank at 2324 Spring Valley Road has failed and the owner is requesting to be annexed for sewer services. Commissioner Heldstab asked to verify that there will be no cost to the City, and a determination of the exact property. Commissioner Johnson moved, seconded by Commissioner Heldstab to

The consideration and approval of Ordinance **G-1072** to change the current weed ordinance to allow the blight and codes officials to issue citations to offenders. **(First Reading) Assistant City Manager Guinn Presenting.** Commissioner Taylor asked about instances of absentee owners. Assistant City Manager Guinn stated that citations would be issued to owner or landlord; assessment portion is still part of the law. Citation would be for the person who is at the residence at the time. Commissioner Heldstab asked about an instance of 2 week vacation resulting in an arrest. Assistant City Manager Guinn stated that the notice would need to be given to the inhabitant. Commissioner Johnson moved, Seconded by Commissioner Taylor to approve G-1072 on first reading. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval to proceed with the **installation of traffic signals at 6th & Franklin. Assistant City Manager Guinn Presenting.** Commissioner Rhodes stated that the intersection does pose a safety hazard. Commissioner Johnson stated that he is against spending this money. Commissioner Talley agreed that the City should not borrow more money; now is not the time. Commissioner Taylor would like to move on this in the future. Commissioner Heldstab asked about a four-way stop. Assistant City Manager Guinn stated that he would look into it. Commissioner Taylor suggested a no left turn sign from Franklin to 6th Street. Item died due to the lack of a motion.

The consideration and approval to **sell City property located at 215 E. 14th** to Self Help Housing. **Assistant City Manager Guinn Presenting.** Commissioner Taylor Moved, Seconded by Commissioner Heldstab to approve the sale of **City property located at 215 E. 14th** to Self Help Housing for \$10,000.00. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval to reduce area and cost of mowing. **Assistant City Manager Guinn Presenting.** Assistant City Manager Guinn stated that there would be less mowing in empty lot areas to reduce expenses; also permission not to spray weeds on streets. **There was no official action asked to be taken on this item.**

The consideration and **approval of a bid** received for trenching and placement of conduit for street light on commonwealth Avenue. **Assistant City Manager Guinn Presenting.** Assistant City Manager Guinn stated that lights would increase safety and reduce crime in the area. Commissioner Johnson stated that he would like to see the property owners pay for the item. Assistant City Manager Guinn stated that he would speak with the owner. Commissioner Taylor moved, seconded by Commissioner Johnson to table this item for future discussion. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

COMMISSIONER COMMENTS

Commissioner Johnson wanted to remind everyone of the budget meeting to be held May 26, 2010 at the Municipal Building gym at 7:00 p.m.

Commissioner Talley stated that another budget meeting would be held on June 2, 2010 at the Municipal Building gym at 7:00 p.m.

5-18-2010

10p

City of Junction City

City Commission

Agenda Memo

May 3, 2010

From: C. H. Mahieu, Engineer Assistant

To: Mike Guinn, Assistant City Manager

Subject: Trenching for Street Lights on Commonwealth Avenue

Objective:

Explanation of Issue: Approve the bid received for trenching and placement of conduit for street lights on Commonwealth Avenue.

Budget Impact: On 11-17-09 the City Commission approved the placement of three (3) street lights on Commonwealth Avenue, off Grant Avenue, to help illuminate this street. Requests for Bids for the trenching and placement of conduit for these street lights were sent out the week of 4-16-10. The City received only one (1) bid, which was opened on 4-30-10, with the apparent low bidder being Eickholt Excavating in the amount of \$2,700.00.

Budget Impact: The costs for this work will come out of the Street/Street Lighting Repair budget. The account for this line item is 01-5-25-00079.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve
2. Disapprove
3. Table the request.

Recommendation: Staff recommends the City Commission approves the bid received from Eickholt Excavating in the amount of \$2,700.00 for the trenching and placement of conduit for the Commonwealth Avenue street lighting project.

Enclosures: Copy of bid form & contract from Eickholt Excavating

**REQUEST FOR BID
TRENCHING WORK FOR CONDUIT
COMMONWEALTH AVENUE AREA**

City of Junction City, Kansas (hereinafter referred to as the "City") is requesting a bid to provide trenching for electrical conduit being placed along Commonwealth Avenue in Junction City, Kansas. This Request for Bid will be accompanied by a scope of work, map of the location, requirements, and terms and conditions.

Should you elect to participate in the bid process, complete a copy of the entire document and return to City of Junction City Engineering Department, 701 N. Jefferson, Junction City, KS 66441. Bids must be received no later than **3:00 p.m. CDT, Friday, April 30, 2010**. Bids must be sealed in an envelope/container and marked with **"Commonwealth Avenue Trenching," ATTN: Engineering**, the firm name and address, and bid open date.

Late or incomplete bids will not be accepted and will not receive considerations for final award.

Bid Amount for Trenching on Commonwealth Avenue:

\$ 2,700.00 BID

Two Thousand and Seven hundred dollars Dollars

Zero Cents

Number of days to completion: 15

By Eric Eckhoff

Signature Eric Eckhoff

Address 6055 Thomas Creek Rd Junction City KS 66441

Date 4-22-2010

COMMONWEALTH AVENUE TRENCHING
CONTRACT DOCUMENT

SITE

Commonwealth Avenue Area in Junction City, Kansas

SCOPE

The work to be done under this contract includes the furnishing of all labor, materials, equipment, barricades and services necessary for, and incidental to, the proper and safe excavation of project area and the installation of approximately 200 to 300 feet of electrical conduit (Supplied by Westar Energy) along Commonwealth Avenue in Junction City, Kansas. The Contractor is responsible for obtaining any permits, if required. The Contractor receiving the award for work covered in this Contract shall have 30 days after the awarding of bid to commence said work. If said work is not commenced in this time this Contract will be voided.

AREA MAP

The Owner will provide a copy of the site map showing the location of the project site. The project starting point is approximately 300' west of Grant Avenue on the north side of Commonwealth Avenue continuing northwest.

EXCAVATION

Contractor shall make all excavations for the project of a sufficient width to facilitate a safe working condition and of a depth to ensure a minimum coverage of 3' above the top of the placed conduit.

CONDUIT PLACEMENT

The Contractor shall install the supplied electrical conduit in the project area. The Contractor shall place a minimum of 3" of clean sand above and below the conduit in excavated areas to prevent any rocks or other items from damaging the conduit during backfilling. The Contractor shall call the City Engineer's office before any conduit is placed in the excavations.

BACKFILL

All excavations will be backfilled with a homogenous soil material approved by the City Engineering staff. No concrete, rocks, bricks, trash or other construction debris is to be placed in any backfilled area. All backfill shall be compacted to a minimum of 95% density along the entire project length. Tests shall be conducted at random areas along the project to ensure proper compaction. Proof of compaction to minimum standards shall be required. The Contractor shall contact the City Engineer's office prior to start of any backfilling.

PUBLIC UTILITIES AND IMPROVEMENTS

The contractor shall take care of all public utilities encountered in connection with this work. He shall make all necessary arrangements, and provide all services required in the care of gas pipes, water pipes, sewer pipes, electric wires, telephone and TV cables.

Improvements not part of the project such as sidewalks, curbs, driveways, roadway pavement and any other improvements removed, broken or damaged by the Contractor shall be replaced or reconstructed with the same kind of materials found on the work or with materials of equal quality. The new work shall be left in serviceable conditions satisfactory to the City Engineer whenever a part of a square or slab or existing concrete sidewalk, shall be removed and the concrete reconstructed. Damaged improvements shall be repaired at the Contractor's expense.

MEASUREMENT & PAYMENT

The City will pay a lump sum basis for all work under this Contract. No payments for partial work shall be made.

INSURANCE

The Contractor shall purchase and maintain such insurance as will protect him from claims which may arise out of or result from the Contractor's execution of the work, whether such execution by himself or any subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Such insurance shall include, but not be limited to:

1. Claims under workmen's compensation, disability benefit and other employee benefit acts.
2. Claims for damages because of bodily injury, occupational sickness or disease, or death of employees.
3. Claims for damages because of bodily injury, sickness or disease, or death of any person other than employees.
4. Claims for damages insured by usual personal injury liability coverage.
5. Claims for damages because of injury to or destruction of tangible property, including loss of use resulting from said damages.

All insurance required under this Contract shall be submitted to and approved by the City of Junction City prior to the start of any work.

AFFIRMATIVE ACTION PLAN

Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

LIABILITY

The Owner or City of Junction City, Kansas shall not be held liable for any action or cause of action, nor be responsible for any damages or claims whatsoever which may arise out of and from the performance of the proposed contract.

By: Eickhoff Excavating Eric Eickhoff
(Type or Print)

Signature: Eric Eickhoff, Owner

Address: 6055 Thomas Creek Rd Junction City KS 66441

Date: 4-22-2010

CITY OF JUNCTION CITY:

By: Gerry Vernon, City Manager
(Type or Print)

Signature: _____

Date: _____

CITY COMMISSION MINUTES

November 17, 2009

7:00p.m.

The regular meeting of the Junction City City Commission was held on Tuesday, November 17, 2009 with Mayor Terry Heldstab presiding.

The following members of the Commission were present: Terry Heldstab, Scott Johnson, Mike Rhodes, Ken Talley, and Jack Taylor. Staff present was: City Manager Rod Barnes, Assistant City Manager Mike Guinn, City Attorney Catherine Logan, and City Clerk Tyler Ficken.

CONSENT AGENDA

Commissioner Rhodes moved, seconded by Commissioner Johnson to approve the Consent Agenda as amended. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: None. Motion carried. The Consent Agenda consisted of the following:

- a. Approval of the November 3, 2009, City Commission meeting minutes.
- b. The consideration of Appropriation Ordinance dated October 29, 2009 to November 6, 2009 in the amount of \$1,147,097.62.
- c. Monthly Reports:
 1. Rolling Meadows
 2. Water Department
 3. Personnel Report
 4. Fire Department
 5. EMS
 6. October Revenue and Expense Reports
 7. Permits/Codes Report
 8. Police Report
- f. The consideration and approval of Payroll #21 and #22 for the month of October 2009.
- g. The consideration and approval of noise and fireworks waiver at the Elks Lodge at 723 S. Washington St. for the Chamber of Commerce on December 31, 2009.
- h. The consideration of resolution R2580 approving the installation of three (3) street lights at the Village at Freedom Place subdivision. The total annual cost is \$306.72. The lights are being installed at the intersections for safety.
- i. The consideration of declaring December 24, 2009 as an official City employee holiday.

City of Junction City

3h

City Commission

Agenda Memo

November 9, 2009

From: C. H. Mahieu, Engineer Assistant

To: City Manager/City Commission

Subject: Install Street Lights on Commonwealth Avenue ~ Resolution R- 2580

Objective: Install street lights for Commonwealth Avenue.

Explanation of Issue: The proposed Resolution would place three (3) 150W High Pressure Sodium (HPS) lights along Commonwealth Avenue off Grant Avenue to ensure the safety of the driving public and pedestrians. These lights would be placed on forty (40) foot standard wooden poles erected and maintained by Westar Electric Company. The costs of these lights would be \$8.52 per month per light. For vehicular traveling and pedestrian safety, it has been the policy of the City of Junction City to place street lights at intersections, on curves, on long runs of a street and in cul-de-sacs. Even though this street has existed for some time, it has never had street lights. With the ongoing development of this as a residential area there is an expected increase in vehicular and personal usage. As part of this lighting plan the City will need to hire someone to trench for these lights as the service in this area is underground. The estimated amount of trenching required will be approximately 50 to 60 feet for the entire project. Westar will supply the conduit and wiring required for the lights. The total cost for trenching should be approximately \$1000 or less. In order to do this the Commission must approve Resolution R-2580 and approve advertising for the trenching work to be done. The alternatives to this request are listed below.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve Resolution R-2580 to install three (3) 150W HPS street lights along Commonwealth Avenue at a cost of \$8.52 per month per light and approve a bid letting for the trenching required for this project.
2. Disapprove Resolution R-2580 to install three (3) 150W HPS street lights along Commonwealth Avenue at a cost of \$8.52 per month per light and disapprove a bid letting for the trenching required for this project.
3. Table this item request.

Recommendation: I recommend that we approve Resolution R-2580 to install three (3) 150W HPS street lights along Commonwealth Avenue at a cost of \$8.52 per month per light and approve a bid letting for the trenching required for this project.

RESOLUTION NO. R-2580

WHEREAS, The City of Junction City, Kansas, a municipal corporation, has heretofore granted Westar Energy, A Kansas Corporation, a franchise to use the public streets, alleys, and thoroughfares in the said City for the purpose of supplying electricity to the City of Junction City, Kansas, and the inhabitants thereof, being Ordinance No. G-529, and

Whereas, the said Company is furnishing street lighting service in the City of Junction City, Kansas, and it is the desire of the said City that certain changes and/or extensions be made in the existing street lighting system:

NOW THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. That the City of Junction City, Kansas, request and authorize Westar Energy to make the following changes and/or additions to the existing street lighting system in the said City:

INSTALL THREE (3) STREET LIGHTS FOR THE PURPOSE OF LIGHTING THE AREA OF COMMONWEALTH AVENUE.

Section 2. That the City of Junction City, Kansas, pay Westar Energy/Kansas Gas Service for the street lighting service and installation charges resulting from the additions or changes described above at prices and terms and conditions set forth in the Company's rate schedule SL, now on file with the State Corporation Commission or other regulatory body having jurisdiction over the rates charged by Company. The prices applicable to the service covered by this resolution and named in said schedule are as follows:

INSTALL THREE (3) STANDARD 40' WOODEN POLES & THREE (3) 150 WATT HPS LAMPS @ \$8.52 PER MONTH EACH.

Passed and approved this _____ day of _____, 2009 by the governing body of the City of Junction City, Kansas.

ATTEST:

Terry Heldstab, Mayor

Tyler Ficken, City Clerk

RESOLUTION NO. R-2580

WHEREAS, The City of Junction City, Kansas, a municipal corporation, has heretofore granted Westar Energy, A Kansas Corporation, a franchise to use the public streets, alleys, and thoroughfares in the said City for the purpose of supplying electricity to the City of Junction City, Kansas, and the inhabitants thereof, being Ordinance No. G-529, and

Whereas, the said Company is furnishing street lighting service in the City of Junction City, Kansas, and it is the desire of the said City that certain changes and/or extensions be made in the existing street lighting system:

NOW THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. That the City of Junction City, Kansas, request and authorize Westar Energy to make the following changes and/or additions to the existing street lighting system in the said City:

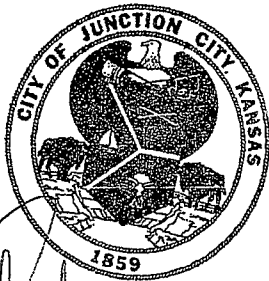
INSTALL THREE (3) STREET LIGHTS FOR THE PURPOSE OF LIGHTING THE AREA OF COMMONWEALTH AVENUE.

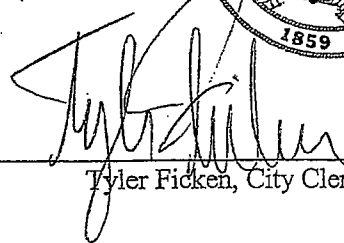
Section 2. That the City of Junction City, Kansas, pay Westar Energy/Kansas Gas Service for the street lighting service and installation charges resulting from the additions or changes described above at prices and terms and conditions set forth in the Company's rate schedule SL, now on file with the State Corporation Commission or other regulatory body having jurisdiction over the rates charged by Company. The prices applicable to the service covered by this resolution and named in said schedule are as follows:

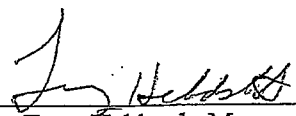
INSTALL THREE (3) STANDARD 40' WOODEN POLES & THREE (3) 150 WATT HPS LAMPS @ \$8.52 PER MONTH EACH.

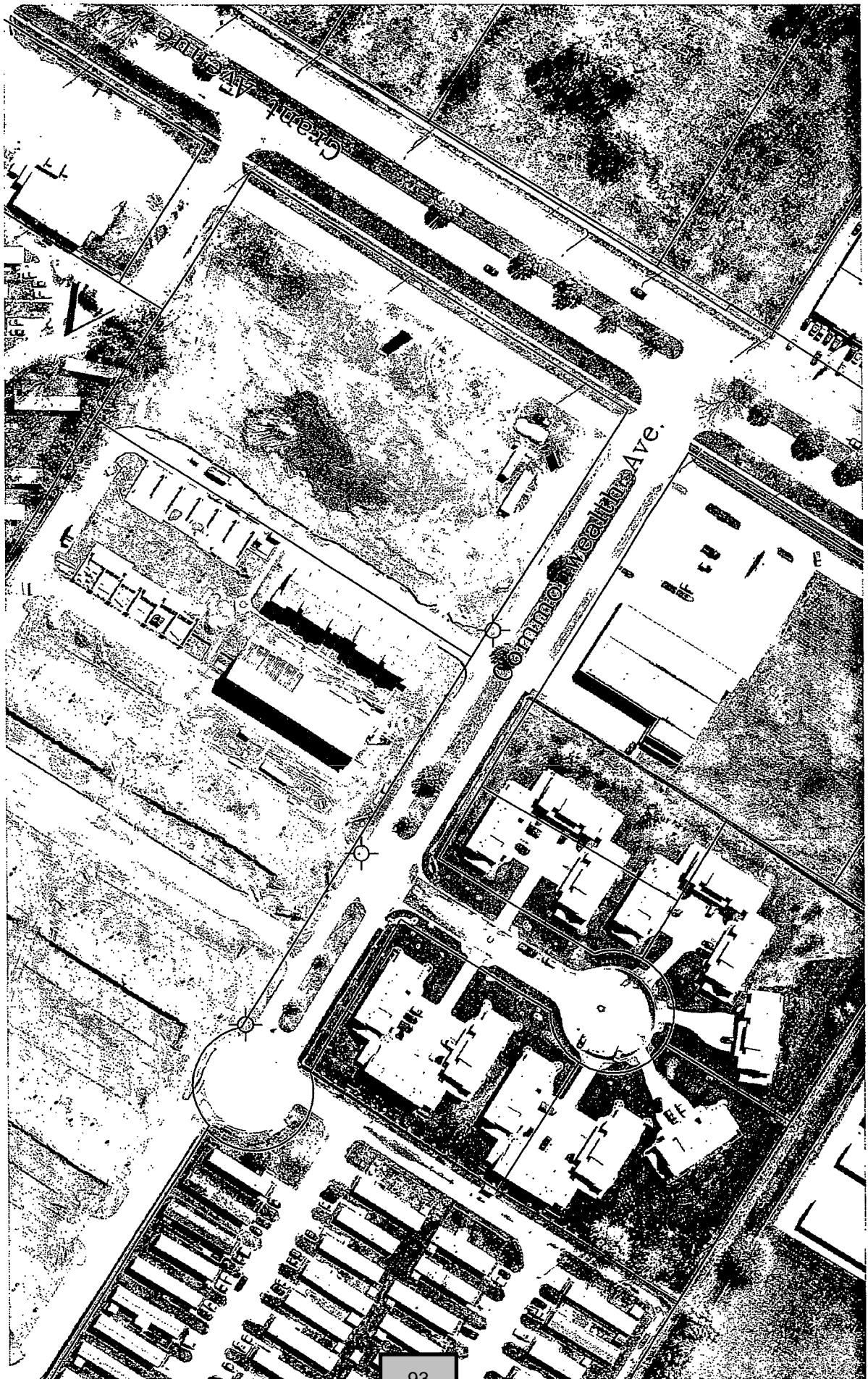
Passed and approved this 17th day of November, 2009 by the governing body of the City of Junction City, Kansas.

ATTEST:




Tyler Ficken, City Clerk


Terry Heldstab, Mayor



10p

City of Junction City

City Commission

Agenda Memo

May 3, 2010

From: C. H. Mahieu, Engineer Assistant

To: Mike Guinn, Assistant City Manager

Subject: Trenching for Street Lights on Commonwealth Avenue

Objective:

Explanation of Issue: Approve the bid received for trenching and placement of conduit for street lights on Commonwealth Avenue.

Budget Impact: On 11-17-09 the City Commission approved the placement of three (3) street lights on Commonwealth Avenue, off Grant Avenue, to help illuminate this street. Requests for Bids for the trenching and placement of conduit for these street lights were sent out the week of 4-16-10. The City received only one (1) bid, which was opened on 4-30-10, with the apparent low bidder being Eickholt Excavating in the amount of \$2,700.00.

Budget Impact: The costs for this work will come out of the Street/Street Lighting Repair budget. The account for this line item is 01-5-25-00079.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve
2. Disapprove
3. Table the request.

Recommendation: Staff recommends the City Commission approves the bid received from Eickholt Excavating in the amount of \$2,700.00 for the trenching and placement of conduit for the Commonwealth Avenue street lighting project.

Enclosures: Copy of bid form & contract from Eickholt Excavating

**REQUEST FOR BID
TRENCHING WORK FOR CONDUIT
COMMONWEALTH AVENUE AREA**

City of Junction City, Kansas (hereinafter referred to as the "City") is requesting a bid to provide trenching for electrical conduit being placed along Commonwealth Avenue in Junction City, Kansas. This Request for Bid will be accompanied by a scope of work, map of the location, requirements, and terms and conditions.

Should you elect to participate in the bid process, complete a copy of the entire document and return to City of Junction City Engineering Department, 701 N. Jefferson, Junction City, KS 66441. **Bids** must be received no later than **3:00 p.m. CDT, Friday, April 30, 2010**. Bids must be sealed in an envelope/container and marked with "**Commonwealth Avenue Trenching,**" **ATTN: Engineering,** the firm name and address, and bid open date.

Late or incomplete bids will not be accepted and will not receive considerations for final award.

Bid Amount for Trenching on Commonwealth Avenue:

\$ 2,700.00 BID

Two Thousand and Seven hundred dollars Dollars

zero Cents

Number of days to completion: 15

By Eric Erickhoff

Signature Eric Erickhoff

Address 6055 Thomas Creek Rd Junction City KS 66441

Date 4-22-2010

COMMONWEALTH AVENUE TRENCHING
CONTRACT DOCUMENT

SITE

Commonwealth Avenue Area in Junction City, Kansas

SCOPE

The work to be done under this contract includes the furnishing of all labor, materials, equipment, barricades and services necessary for, and incidental to, the proper and safe excavation of project area and the installation of approximately 200 to 300 feet of electrical conduit (Supplied by Westar Energy) along Commonwealth Avenue in Junction City, Kansas. The Contractor is responsible for obtaining any permits, if required. The Contractor receiving the award for work covered in this Contract shall have 30 days after the awarding of bid to commence said work. If said work is not commenced in this time this Contract will be voided.

AREA MAP

The Owner will provide a copy of the site map showing the location of the project site. The project starting point is approximately 300' west of Grant Avenue on the north side of Commonwealth Avenue continuing northwest.

EXCAVATION

Contractor shall make all excavations for the project of a sufficient width to facilitate a safe working condition and of a depth to ensure a minimum coverage of 3' above the top of the placed conduit.

CONDUIT PLACEMENT

The Contractor shall install the supplied electrical conduit in the project area. The Contractor shall place a minimum of 3" of clean sand above and below the conduit in excavated areas to prevent any rocks or other items from damaging the conduit during backfilling. The Contractor shall call the City Engineer's office before any conduit is placed in the excavations.

BACKFILL

All excavations will be backfilled with a homogenous soil material approved by the City Engineering staff. No concrete, rocks, bricks, trash or other construction debris is to be placed in any backfilled area. All backfill shall be compacted to a minimum of 95% density along the entire project length. Tests shall be conducted at random areas along the project to ensure proper compaction. Proof of compaction to minimum standards shall be required. The Contractor shall contact the City Engineer's office prior to start of any backfilling.

PUBLIC UTILITIES AND IMPROVEMENTS

The contractor shall take care of all public utilities encountered in connection with this work. He shall make all necessary arrangements, and provide all services required in the care of gas pipes, water pipes, sewer pipes, electric wires, telephone and TV cables.

Improvements not part of the project such as sidewalks, curbs, driveways, roadway pavement and any other improvements removed, broken or damaged by the Contractor shall be replaced or reconstructed with the same kind of materials found on the work or with materials of equal quality. The new work shall be left in serviceable conditions satisfactory to the City Engineer whenever a part of a square or slab or existing concrete sidewalk, shall be removed and the concrete reconstructed. Damaged improvements shall be repaired at the Contractor's expense.

MEASUREMENT & PAYMENT

The City will pay a lump sum basis for all work under this Contract. No payments for partial work shall be made.

INSURANCE

The Contractor shall purchase and maintain such insurance as will protect him from claims which may arise out of or result from the Contractor's execution of the work, whether such execution by himself or any subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Such insurance shall include, but not be limited to:

1. Claims under workmen's compensation, disability benefit and other employee benefit acts.
2. Claims for damages because of bodily injury, occupational sickness or disease, or death of employees.
3. Claims for damages because of bodily injury, sickness or disease, or death of any person other than employees.
4. Claims for damages insured by usual personal injury liability coverage.
5. Claims for damages because of injury to or destruction of tangible property, including loss of use resulting from said damages.

All insurance required under this Contract shall be submitted to and approved by the City of Junction City prior to the start of any work.

AFFIRMATIVE ACTION PLAN

Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

LIABILITY

The Owner or City of Junction City, Kansas shall not be held liable for any action or cause of action, nor be responsible for any damages or claims whatsoever which may arise out of and from the performance of the proposed contract.

By: Erickhoff Excavating Eric Erickhoff
(Type or Print)

Signature: Eric Erickhoff, Owner

Address: 6055 Thomas Creek Rd Junction City KS 66441

Date: 4-22-2010

CITY OF JUNCTION CITY:

By: Gerry Vernon, City Manager
(Type or Print)

Signature: _____

Date: _____